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: 55 MANNING RD
Map/Block/Lot: 034 0056
Volume/Page: 244 588
Unique ID: 025300020055

TOWN AMOUNT DUE $25.83
N THOMPSONVILLE AMOUNT DUE $2.58
TOTAL DUE $28.41

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 0012950	4		OCTOBER 1, 2024	$28.41	July 1, 2025 $28.41 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	820	0	820

T30 P6710 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2026 BILL WILL BE SENT******
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: 55 MANNING RD
Map/Block/Lot: 034 0056
Volume/Page: 244 588

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 0012950	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	820	0	820

025300020055

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129509000000000000000000000284100000000900000284118

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: 55 MANNING RD
Map/Block/Lot: 034 0056
Volume/Page: 244 588

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 0012950	4		OCTOBER 1, 2024	July 1, 2025 $28.41 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	820	0	820

025300020055

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129509000000000000000000000284100000000900000284118

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: 57 MANNING RD
Map/Block/Lot: 034 0057
Volume/Page: 220 594
Unique ID: 025300020060

TOWN AMOUNT DUE $69.62
N THOMPSONVILLE AMOUNT DUE $6.96
TOTAL DUE $76.58

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 0012951	4		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$76.58	$76.58	$0.00
Town 31.5000 Fire District 3.1500	2,210	0	2,210		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T30 P6711 *****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: 57 MANNING RD
Map/Block/Lot: 034 0057
Volume/Page: 220 594

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 0012951	4		OCTOBER 1, 2024	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$0.00
Town 31.5000 Fire District 3.1500	2,210	0	2,210	DELINQUENT AFTER FEB 2, 2026

025300020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129516000000000000000000000765800000000800000076582 6

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: 57 MANNING RD
Map/Block/Lot: 034 0057
Volume/Page: 220 594

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 0012951	4		OCTOBER 1, 2024	July 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$76.58
Town 31.5000 Fire District 3.1500	2,210	0	2,210	DELINQUENT AFTER AUG 1, 2025

025300020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129516000000000000000000000765800000000800000076582 6

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: KALISH AVE
Map/Block/Lot: 035 0039
Volume/Page: 395 223
Unique ID: 026600020015

TOWN AMOUNT DUE $12.60
N THOMPSONVILLE AMOUNT DUE $1.26
TOTAL DUE $13.86

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 0012952	4		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$13.86	$13.86	$0.00
Town 31.5000 Fire District 3.1500	400	0	400		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T30 P6712 *****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: KALISH AVE
Map/Block/Lot: 035 0039
Volume/Page: 395 223

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 0012952	4		OCTOBER 1, 2024	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$0.00
Town 31.5000 Fire District 3.1500	400	0	400	DELINQUENT AFTER FEB 2, 2026

026600020015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129523000000000000000000013860000000800000013864 2

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: KALISH AVE
Map/Block/Lot: 035 0039
Volume/Page: 395 223

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 0012952	4		OCTOBER 1, 2024	July 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$13.86
Town 31.5000 Fire District 3.1500	400	0	400	DELINQUENT AFTER AUG 1, 2025

026600020015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129523000000000000000000013860000000800000013864 2

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 KALISH AVE
Map/Block/Lot: 035 0037
Volume/Page: 395 225
Unique ID: 026600020025

TOWN AMOUNT DUE $12.60
N THOMPSONVILLE AMOUNT DUE $1.26
TOTAL DUE $13.86

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 0012953	4		OCTOBER 1, 2024	$13.86	July 1, 2025 $13.86 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	400	0	400

T30 P6713 *****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: 39 KALISH AVE
Map/Block/Lot: 035 0037
Volume/Page: 395 225

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 0012953	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	400	0	400

026600020025

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129530000000000000000000000013860000000800000013864 2

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 KALISH AVE
Map/Block/Lot: 035 0037
Volume/Page: 395 225

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 0012953	4		OCTOBER 1, 2024	July 1, 2025 $13.86 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000			
Fire District 3.1500	400	0	400

026600020025

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129530000000000000000000000013860000000800000013864 2

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: KALISH AVE
Map/Block/Lot: 034 0055
Volume/Page: 220 275
Unique ID: 026600020090

TOWN AMOUNT DUE $510.94
N THOMPSONVILLE AMOUNT DUE $51.09
TOTAL DUE $562.03

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 0012954	4		OCTOBER 1, 2024	$562.03	July 1, 2025 $306.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $255.47 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	16,220	0	16,220

T30 P6714 *****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: KALISH AVE
Map/Block/Lot: 034 0055
Volume/Page: 220 275

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 0012954	4		OCTOBER 1, 2024	January 1, 2026 $255.47 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	16,220	0	16,220

026600020090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001295470002554700000000000306560000000050000056203 68

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: KALISH AVE
Map/Block/Lot: 034 0055
Volume/Page: 220 275

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 0012954	4		OCTOBER 1, 2024	July 1, 2025 $306.56 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	16,220	0	16,220

026600020090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001295470002554700000000000306560000000050000056203 68

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: 75 SWORD AVE
Map/Block/Lot: 034 0059
Volume/Page: 223 235
Unique ID: 026700010170

TOWN AMOUNT DUE $162.54
N THOMPSONVILLE AMOUNT DUE $16.25
TOTAL DUE $178.79

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 0012956	4		OCTOBER 1, 2024	$178.79	July 1, 2025 $97.52 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $81.27 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	5,160	0	5,160

T30 P6715 *****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: 75 SWORD AVE
Map/Block/Lot: 034 0059
Volume/Page: 223 235

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 0012956	4		OCTOBER 1, 2024	January 1, 2026 $81.27 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	5,160	0	5,160

026700010170

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129561000081270000000000009752000000005000001787968

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: 75 SWORD AVE
Map/Block/Lot: 034 0059
Volume/Page: 223 235

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 0012956	4		OCTOBER 1, 2024	July 1, 2025 $97.52 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	5,160	0	5,160

026700010170

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129561000081270000000000009752000000005000001787968

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: 3 BRIGHT MEADOW BLVD
Map/Block/Lot: 035 0219
Volume/Page: 237 455
Unique ID: 048700010005

TOWN AMOUNT DUE **$23,949.46**
N THOMPSONVILLE AMOUNT DUE **$2,394.95**
TOTAL DUE **$26,344.41**

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 0012960	4		OCTOBER 1, 2024	$26,344.41	July 1, 2025 $14,369.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $11,974.73 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000			
Fire District 3.1500	760,300	0	760,300

T30 P6719 *****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: 3 BRIGHT MEADOW BLVD
Map/Block/Lot: 035 0219
Volume/Page: 237 455

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 0012960	4		OCTOBER 1, 2024	January 1, 2026 $11,974.73 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000			
Fire District 3.1500	760,300	0	760,300

048700010005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001296020119747300000000014369680000000070002634441 42

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: 3 BRIGHT MEADOW BLVD
Map/Block/Lot: 035 0219
Volume/Page: 237 455

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 0012960	4		OCTOBER 1, 2024	July 1, 2025 $14,369.68 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000			
Fire District 3.1500	760,300	0	760,300

048700010005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001296020119747300000000014369680000000070002634441 42

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: 27 OLD DEPOT HILL RD
Map/Block/Lot: 013 0008
Volume/Page: 133 107
Unique ID: 032700020005

TOWN AMOUNT DUE $1,285.20
ENFIELD FIRE AMOUNT DUE $142.39
TOTAL DUE $1,427.59

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 0012959	1		OCTOBER 1, 2024	$1,427.59	July 1, 2025 $784.99 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $642.60 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	40,800	0	40,800

T30 P6718 *****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: 27 OLD DEPOT HILL RD
Map/Block/Lot: 013 0008
Volume/Page: 133 107

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 0012959	1		OCTOBER 1, 2024	January 1, 2026 $642.60 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	40,800	0	40,800

032700020005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129592000642600000000000078499000000009000014275900

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: 27 OLD DEPOT HILL RD
Map/Block/Lot: 013 0008
Volume/Page: 133 107

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 0012959	1		OCTOBER 1, 2024	July 1, 2025 $784.99 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	40,800	0	40,800

032700020005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129592000642600000000000078499000000009000014275900

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: 51 DEPOT HILL RD
Map/Block/Lot: 001 0014
Volume/Page: 293 32
Unique ID: 032300010090

TOWN AMOUNT DUE $4,980.16
ENFIELD FIRE AMOUNT DUE $551.77
TOTAL DUE $5,531.93

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 0012958	1		OCTOBER 1, 2024	$5,531.93	July 1, 2025 $3,041.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,490.08 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	158,100	0	158,100

T30 P6717 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2026 BILL WILL BE SENT******
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: 51 DEPOT HILL RD
Map/Block/Lot: 001 0014
Volume/Page: 293 32

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 0012958	1		OCTOBER 1, 2024	January 1, 2026 $2,490.08 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	158,100	0	158,100

032300010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129585002490080000000000304185000000008000055319368

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: 51 DEPOT HILL RD
Map/Block/Lot: 001 0014
Volume/Page: 293 32

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 0012958	1		OCTOBER 1, 2024	July 1, 2025 $3,041.85 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	158,100	0	158,100

032300010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129585002490080000000000304185000000008000055319368

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: BRIDGE LA
Map/Block/Lot: 010 0004
Volume/Page: 253 85
Unique ID: 030300010130

TOWN AMOUNT DUE $1,486.80
ENFIELD FIRE AMOUNT DUE $164.73
TOTAL DUE $1,651.53

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 0012957	1		OCTOBER 1, 2024	$1,651.53	July 1, 2025 $908.13 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $743.40 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	47,200	0	47,200

T30 P6716 *****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: BRIDGE LA
Map/Block/Lot: 010 0004
Volume/Page: 253 85

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 0012957	1		OCTOBER 1, 2024	January 1, 2026 $743.40 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	47,200	0	47,200

030300010130

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001295780007434000000000000908130000000090000016515376

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: BRIDGE LA
Map/Block/Lot: 010 0004
Volume/Page: 253 85

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 0012957	1		OCTOBER 1, 2024	July 1, 2025 $908.13 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	47,200	0	47,200

030300010130

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001295780007434000000000000908130000000090000016515376

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: 21 N RIVER ST
Map/Block/Lot: 007 0001
Volume/Page: 467 1063
Unique ID: 012800010015

TOWN AMOUNT DUE **$756.00**
THOMPSONVILLE FIRE AMOUNT DUE **$139.20**
TOTAL DUE **$895.20**

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 0012945	2		OCTOBER 1, 2024	$895.20	July 1, 2025 $517.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $378.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	24,000	0	24,000

T30 P6705 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2026 BILL WILL BE SENT******
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: 21 N RIVER ST
Map/Block/Lot: 007 0001
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.
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Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0012945	2		OCTOBER 1, 2024	January 1, 2026 $378.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	24,000	0	24,000

012800010015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001294510003780000000000000517200000000090000089520 26

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: 21 N RIVER ST
Map/Block/Lot: 007 0001
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 0012945	2		OCTOBER 1, 2024	July 1, 2025 $517.20 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	24,000	0	24,000

012800010015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001294510003780000000000000517200000000090000089520 26

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: 19 N RIVER ST
Map/Block/Lot: 008 0028
Volume/Page: 111 696
Unique ID: 012800010010

TOWN AMOUNT DUE $390.60
THOMPSONVILLE FIRE AMOUNT DUE $71.92
TOTAL DUE $462.52

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 0012944	2		OCTOBER 1, 2024	$462.52	July 1, 2025 $267.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $195.30 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	12,400	0	12,400

T30 P6704 *****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: 19 N RIVER ST
Map/Block/Lot: 008 0028
Volume/Page: 111 696

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 0012944	2		OCTOBER 1, 2024	January 1, 2026 $195.30 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	12,400	0	12,400

012800010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001294440001953000000000000267220000000010000046252 92

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: 19 N RIVER ST
Map/Block/Lot: 008 0028
Volume/Page: 111 696

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 0012944	2		OCTOBER 1, 2024	July 1, 2025 $267.22 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	12,400	0	12,400

012800010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001294440001953000000000000267220000000010000046252 92

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: N MAPLE ST
Map/Block/Lot: 078 0009
Volume/Page: 225 259
Unique ID: 002000010115

TOWN AMOUNT DUE $727.66
N THOMPSONVILLE AMOUNT DUE $72.77
TOTAL DUE $800.43

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 0012943	4		OCTOBER 1, 2024	$800.43	July 1, 2025 $436.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $363.83 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	23,100	0	23,100

T30 P6703 *****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: N MAPLE ST
Map/Block/Lot: 078 0009
Volume/Page: 225 259

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 0012943	4		OCTOBER 1, 2024	January 1, 2026 $363.83 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	23,100	0	23,100

002000010115

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129437000363830000000000043660000000008000008004376

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: N MAPLE ST
Map/Block/Lot: 078 0009
Volume/Page: 225 259

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 0012943	4		OCTOBER 1, 2024	July 1, 2025 $436.60 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	23,100	0	23,100

002000010115

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129437000363830000000000043660000000008000008004376

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: MAPLE ST
Map/Block/Lot: 082 0011
Volume/Page: 172 509
Unique ID: 001400020190

TOWN AMOUNT DUE $2,403.46
SHAKER PINES FIRE AMOUNT DUE $305.20
TOTAL DUE $2,708.66

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 0012942	5		OCTOBER 1, 2024	$2,708.66	July 1, 2025 $1,506.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,201.73 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 4.0000	76,300	0	76,300

T30 P6702 *****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: MAPLE ST
Map/Block/Lot: 082 0011
Volume/Page: 172 509

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 0012942	5		OCTOBER 1, 2024	January 1, 2026 $1,201.73 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 4.0000	76,300	0	76,300

001400020190

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129420001201730000000000150693000000002000027086650

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: MAPLE ST
Map/Block/Lot: 082 0011
Volume/Page: 172 509

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 0012942	5		OCTOBER 1, 2024	July 1, 2025 $1,506.93 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 4.0000	76,300	0	76,300

001400020190

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129420001201730000000000150693000000002000027086650

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: GEORGE WASHINGTON RD
Map/Block/Lot: 062 0007
Volume/Page: 231 463
Unique ID: 000900010090

TOWN AMOUNT DUE **$1,927.80**
N THOMPSONVILLE AMOUNT DUE **$192.78**
TOTAL DUE **$2,120.58**

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 0012941	4		OCTOBER 1, 2024	$2,120.58	July 1, 2025 $1,156.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $963.90 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	61,200	0	61,200

T30 P6701 *****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: GEORGE WASHINGTON RD
Map/Block/Lot: 062 0007
Volume/Page: 231 463

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 0012941	4		OCTOBER 1, 2024	January 1, 2026 $963.90 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	61,200	0	61,200

000900010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001294130009639000000000001156680000000000000021205884

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: GEORGE WASHINGTON RD
Map/Block/Lot: 062 0007
Volume/Page: 231 463

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 0012941	4		OCTOBER 1, 2024	July 1, 2025 $1,156.68 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	61,200	0	61,200

000900010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001294130009639000000000001156680000000000000021205884

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: ENFIELD ST
Map/Block/Lot: 035 0246
Volume/Page: 227 584
Unique ID: 000700020063

TOWN AMOUNT DUE $213.26
N THOMPSONVILLE AMOUNT DUE $21.33
TOTAL DUE $234.59

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 0012940	4		OCTOBER 1, 2024	$234.59	July 1, 2025 $127.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $106.63 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	6,770	0	6,770

T30 P6700 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2026 BILL WILL BE SENT******
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: ENFIELD ST
Map/Block/Lot: 035 0246
Volume/Page: 227 584

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 0012940	4		OCTOBER 1, 2024	January 1, 2026 $106.63 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	6,770	0	6,770

000700020063

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129406000106630000000000012796000000009000002345976

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: ENFIELD ST
Map/Block/Lot: 035 0246
Volume/Page: 227 584

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 0012940	4		OCTOBER 1, 2024	July 1, 2025 $127.96 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	6,770	0	6,770

000700020063

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129406000106630000000000012796000000009000002345976

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: ENFIELD ST
Map/Block/Lot: 035 0041
Volume/Page: 227 584
Unique ID: 000700020060

TOWN AMOUNT DUE $23,883.30
N THOMPSONVILLE AMOUNT DUE $2,388.33
TOTAL DUE $26,271.63

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 0012939	4		OCTOBER 1, 2024	$26,271.63	July 1, 2025 $14,329.98 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $11,941.65 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	758,200	0	758,200

T30 P6699 *****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: ENFIELD ST
Map/Block/Lot: 035 0041
Volume/Page: 227 584

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	PAYMENT DUE
2024 01 0012939	4		OCTOBER 1, 2024	January 1, 2026 $11,941.65 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	758,200	0	758,200

000700020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001293960119416500000000014329980000000050002627163 76

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: ENFIELD ST
Map/Block/Lot: 035 0041
Volume/Page: 227 584

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 0012939	4		OCTOBER 1, 2024	July 1, 2025 $14,329.98 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	758,200	0	758,200

000700020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001293960119416500000000014329980000000050002627163 76

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: 41 BROAD BROOK RD
Map/Block/Lot: 102 0042
Volume/Page: 73 299
Unique ID: 000400010020

TOWN AMOUNT DUE $762.30
HAZARDVILLE FIRE AMOUNT DUE $87.12
TOTAL DUE $849.42

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 0012938	3		OCTOBER 1, 2024	$849.42	July 1, 2025 $468.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $381.15 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.6000	24,200	0	24,200

T30 P6698 *****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: 41 BROAD BROOK RD
Map/Block/Lot: 102 0042
Volume/Page: 73 299

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 0012938	3		OCTOBER 1, 2024	January 1, 2026 $381.15 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.6000	24,200	0	24,200

000400010020

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001293890003811500000000000468270000000050000084994292

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: 41 BROAD BROOK RD
Map/Block/Lot: 102 0042
Volume/Page: 73 299

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 0012938	3		OCTOBER 1, 2024	July 1, 2025 $468.27 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.6000	24,200	0	24,200

000400010020

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001293890003811500000000000468270000000050000084994292

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: BRAINARD RD
Map/Block/Lot: 062 0105
Volume/Page: 247 318
Unique ID: 000300010340

TOWN AMOUNT DUE $2,658.60
N THOMPSONVILLE AMOUNT DUE $265.86
TOTAL DUE $2,924.46

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 0012937	4		OCTOBER 1, 2024	$2,924.46	July 1, 2025 $1,595.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,329.30 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	84,400	0	84,400

T30 P6697 *****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: BRAINARD RD
Map/Block/Lot: 062 0105
Volume/Page: 247 318

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	PAYMENT DUE
2024 01 0012937	4		OCTOBER 1, 2024	January 1, 2026 $1,329.30 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	84,400	0	84,400

000300010340

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129372001329300000000000159516000000007000029244634

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: BRAINARD RD
Map/Block/Lot: 062 0105
Volume/Page: 247 318

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 0012937	4		OCTOBER 1, 2024	July 1, 2025 $1,595.16 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	84,400	0	84,400

000300010340

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049240100129372001329300000000000159516000000007000029244634

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: 20 BAILEY RD
Map/Block/Lot: 109 0034
Volume/Page: 329 118
Unique ID: 000200020045

TOWN AMOUNT DUE $3,836.70
HAZARDVILLE FIRE AMOUNT DUE $438.48
TOTAL DUE $4,275.18

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 0012936	3		OCTOBER 1, 2024	$4,275.18	July 1, 2025 $2,356.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,918.35 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.6000	121,800	0	121,800

T30 P6696 *****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: 20 BAILEY RD
Map/Block/Lot: 109 0034
Volume/Page: 329 118

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 0012936	3		OCTOBER 1, 2024	January 1, 2026 $1,918.35 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.6000	121,800	0	121,800

000200020045

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001293650019183500000000002356830000000020000042751850

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: 20 BAILEY RD
Map/Block/Lot: 109 0034
Volume/Page: 329 118

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 0012936	3		OCTOBER 1, 2024	July 1, 2025 $2,356.83 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.6000	121,800	0	121,800

000200020045

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492401001293650019183500000000002356830000000020000042751850

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

VARIOUS

The current estimate of revenue from the State of CT for various state financial programs for fiscal year 2025-2026 is 603,219 for the Town of Essex. Without this assistance your 2025-2026 property tax rate would be 19.04.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040124			OCTOBER 1, 2024	$348,854.40	July 1, 2025 $174,427.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $174,427.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6300	18,725,410	0	18,725,410

40012400

T3 P354 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 9:00 AM - 4:00 PM.Assessment Questions Call: (860) 767-4340 Extension 124.
********** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT **********

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

VARIOUS

We now accept credit card payments online.
This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040124			OCTOBER 1, 2024	$348,854.40	July 1, 2025 $174,427.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $174,427.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6300	18,725,410	0	18,725,410

40012400

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH 1st PAYMENT A
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29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

VARIOUS

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040124			OCTOBER 1, 2024	$348,854.40	July 1, 2025 $174,427.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $174,427.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6300	18,725,410	0	18,725,410

40012400

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
46 001
0 0
00062001

The current estimate of revenue from the State of CT for various state financial programs for fiscal year 2025-2026 is 603,219 for the Town of Essex. Without this assistance your 2025-2026 property tax rate would be 19.04.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000645			OCTOBER 1, 2024	$301.82	July 1, 2025 $150.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $150.91 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.6300	16,200	0	16,200			

T7 P1601 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 9:00 AM - 4:00 PM.Assessment Questions Call: (860) 767-4340 Extension 124.
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REAL ESTATE TAX BILL 2025

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

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29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
46 001
0 0

We now accept credit card payments online.
This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000645			OCTOBER 1, 2024	$301.82	July 1, 2025 $150.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $150.91 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.6300	16,200	0	16,200			

00062001

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
46 001
0 0

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000645			OCTOBER 1, 2024	$301.82	July 1, 2025 $150.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $150.91 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.6300	16,200	0	16,200			

00062001

CONN LIGHT & POWER COMPANY
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)

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ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
33 024 01
38 26
00062000

The current estimate of revenue from the State of CT for various state financial programs for fiscal year 2025-2026 is 603,219 for the Town of Essex. Without this assistance your 2025-2026 property tax rate would be 19.04.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000644			OCTOBER 1, 2024	$2,123.82	July 1, 2025 $1,061.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,061.91 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6300	114,000	0	114,000

T7 P1600 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
33 024 01
38 26

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This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000644			OCTOBER 1, 2024	$2,123.82	July 1, 2025 $1,061.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,061.91 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6300	114,000	0	114,000

00062000

CONN LIGHT & POWER COMPANY
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:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
33 024 01
38 26

We now accept credit card payments online.
This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000644			OCTOBER 1, 2024	$2,123.82	July 1, 2025 $1,061.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,061.91 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6300	114,000	0	114,000

00062000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

TAXPAYER COPY

Make checks payable to:

TOWN OF Essex
29 West Avenue
Essex, CT 06426
860-767-4340 x121

NORTH MAIN ST IVTN
38 012
33-220

******** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT **********

Online Printed

Tax Office Hours: Monday - Friday 9:00 AM - 4:00 PM Assessment Questions Call: (860) 767-4340 Extension 124.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000643			OCTOBER 1, 2024	1,246.36	July 1, 2025 623.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 623.18 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.6300	66,900	0	66,900			

00061900

CONN LIGHT & POWER CO

Tax Office Hours: Monday - Friday 9:00 AM - 4:00 PM Assessment Questions Call: (860) 767-4340 Extension 124.

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF Essex
29 West Avenue
Essex, CT 06426
860-767-4340 x121

NORTH MAIN ST IVTN
33-220
38 012

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000643			OCTOBER 1, 2024	1,246.36	July 1, 2025 623.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 623.18 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.6300	66,900	0	66,900			

00061900

CONN LIGHT & POWER CO

1,246.36
0.00

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF Essex
29 West Avenue
Essex, CT 06426
860-767-4340 x121

NORTH MAIN ST IVTN
33-220
38 012

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000643			OCTOBER 1, 2024	1,246.36	July 1, 2025 623.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 623.18 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.6300	66,900	0	66,900			

00061900

CONN LIGHT & POWER CO

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

The FY 26 budget for Fairfield estimates that $8,347,222 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY26 property tax would be 29.08 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.
Tax Office: 203-256-3101 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0030383			OCTOBER 1, 2024	$1,989,461.62	July 1, 2025 $994,730.81	January 1, 2026 $994,730.81
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
28.3900	70,076,140	0	70,076,140			

30383

T1 P44 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN: NANCY CADWALLADER / ST O
PO BOX 270
HARTFORD CT 06141-0270

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL WILL BE SENT.
PAYMENTS MAY BE MADE AT ANY M&T BANK DURING A COLLECTION MONTH WITH THE ORIGINAL BILL
If payment is not made within one month of the due date, the installment becomes delinquent with interest of 1.5% per month from the due date. The minimum Interest Charge is $2.00

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

051

VARIOUS
View and pay your bills online at www.fairfieldct.org/taxpayment
Office Hours: Monday - Friday 8:30 AM - 4:30 PM.
Tax Office: 203-256-3101 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0030383			OCTOBER 1, 2024	$1,989,461.62	July 1, 2025 $994,730.81	January 1, 2026 $994,730.81
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
28.3900	70,076,140	0	70,076,140			

30383

CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN: NANCY CADWALLADER / ST O
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

0512024020030383709947308109947308100000000000000000040198946162 68

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

051

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0030383			OCTOBER 1, 2024	$1,989,461.62	July 1, 2025 $994,730.81	January 1, 2026 $994,730.81
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
28.3900	70,076,140	0	70,076,140			

30383

CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN: NANCY CADWALLADER / ST O
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

0512024020030383709947308109947308100000000000000000040198946162 68

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

The FY 26 budget for Fairfield estimates that $8,347,222 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY26 property tax would be 29.08 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.
Tax Office: 203-256-3101 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0030367			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3900	125,910	0	125,910

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$3,574.58	July 1, 2025 $1,787.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,787.29 DELINQUENT AFTER FEB 2, 2026

30367

T1 P43 *****AUTO**ALL FOR AADC 060
NEON INC
EVERSOURCE
C/O CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL WILL BE SENT.
PAYMENTS MAY BE MADE AT ANY M&T BANK DURING A COLLECTION MONTH WITH THE ORIGINAL BILL
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PERSONAL PROPERTY TAX BILL

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

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TAX COLLECTOR
TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

051 VARIOUS

View and pay your bills online at www.fairfieldct.org/taxpayment
Office Hours: Monday - Friday 8:30 AM - 4:30 PM.
Tax Office: 203-256-3101 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0030367			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3900	125,910	0	125,910

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$3,574.58	July 1, 2025 $1,787.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,787.29 DELINQUENT AFTER FEB 2, 2026

30367

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

PAY ONLINE
SCAN HERE

0512024020030367100017872900017872900000000000000000000000035745846

PERSONAL PROPERTY TAX BILL

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

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TAX COLLECTOR
TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

051 VARIOUS

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Office Hours: Monday - Friday 8:30 AM - 4:30 PM.
Tax Office: 203-256-3101 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0030367			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3900	125,910	0	125,910

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$3,574.58	July 1, 2025 $1,787.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,787.29 DELINQUENT AFTER FEB 2, 2026

30367

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

PAY ONLINE
SCAN HERE

0512024020030367100017872900017872900000000000000000000000035745846

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040356	OCTOBER 1, 2024	$1,724,049.90	July 1, 2025 $862,024.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $862,024.95 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT
26.6200	64,765,210	0	64,765,210

T5 P905 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

Property Location:

C01615

0522024020040356072008620249501724049900O

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040356	OCTOBER 1, 2024	$1,724,049.90	July 1, 2025 $862,024.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $862,024.95 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT
26.6200	64,765,210	0	64,765,210

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

C01615

0522024020040356072008620249501724049900O

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2024 02 0040356	OCTOBER 1, 2024	$1,724,049.90	July 1, 2025 $862,024.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $862,024.95 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT
26.6200	64,765,210	0	64,765,210

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

C01615

0522024020040356071008620249501724049907B

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003268		OCTOBER 1, 2024		$5,450.46	July 1, 2025 $2,725.23	January 1, 2026 $2,725.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	204,750	0	204,750			

T24 P5346 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003268092000027252300005450461 4

PROPERTY DESCRIPTION
8596 OLD MOUNTAIN RD
0054 1B 623 418
13758596

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	204,750	0	204,750			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8596 OLD MOUNTAIN RD
0054 1B
623 418
13758596

0522024010003268092000027252300005450461 4

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	204,750	0	204,750			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8596 OLD MOUNTAIN RD
0054 1B
623 418
13758596

0522024010003268091000027252300005450468 2

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003272		OCTOBER 1, 2024		$2,087.02	July 1, 2025 $1,043.51	January 1, 2026 $1,043.51
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	78,400	0	78,400			

T24 P5347 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003272002000010435100002087029 6

PROPERTY DESCRIPTION
8055 BRICKYARD RD
0014 4 288 347
01908055

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	78,400	0	78,400			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8055 BRICKYARD RD
0014 4
288 347
01908055

0522024010003272002000010435100002087029 6

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003272		OCTOBER 1, 2024		$2,087.02	July 1, 2025 $1,043.51	January 1, 2026 $1,043.51
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	78,400	0	78,400			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8055 BRICKYARD RD
0014 4
288 347
01908055

0522024010003272001000010435100002087026 4

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003273		OCTOBER 1, 2024		$745.36	July 1, 2025 $372.68	January 1, 2026 $372.68
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	28,000	0	28,000			

T24 P5348 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003273032000003726800000 7453614

PROPERTY DESCRIPTION
8108 COLLINSVILLE RD
0002 1 288 347
03658108

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003273		OCTOBER 1, 2024		$745.36	July 1, 2025 $372.68	January 1, 2026 $372.68
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	28,000	0	28,000			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8108 COLLINSVILLE RD
0002 1
288 347
03658108

0522024010003273032000003726800000 7453614

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003273		OCTOBER 1, 2024		$745.36	July 1, 2025 $372.68	January 1, 2026 $372.68
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	28,000	0	28,000			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8108 COLLINSVILLE RD
0002 1
288 347
03658108

0522024010003273031000003726800000 7453682

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003274		OCTOBER 1, 2024		$4,904.48	July 1, 2025 $2,452.24	January 1, 2026 $2,452.24
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	184,240	0	184,240			

T24 P5349 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003274062000024522400004904480O

PROPERTY DESCRIPTION
8225 FARMINGTON AV
0054 24 288 347
06358225

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003274		OCTOBER 1, 2024		$4,904.48	July 1, 2025 $2,452.24	January 1, 2026 $2,452.24
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	184,240	0	184,240			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8225 FARMINGTON AV
0054 24
288 347
06358225

0522024010003274062000024522400004904480O

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003274		OCTOBER 1, 2024		$4,904.48	July 1, 2025 $2,452.24	January 1, 2026 $2,452.24
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	184,240	0	184,240			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8225 FARMINGTON AV
0054 24
288 347
06358225

0522024010003274061000024522400004904487O

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003275		OCTOBER 1, 2024		$1,839.18	July 1, 2025 $919.59	January 1, 2026 $919.59
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	69,090	0	69,090			

T24 P5350 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003275092000009195900001839l814

PROPERTY DESCRIPTION
8217 FARMINGTON AV
0093 42A 288 347
06358217

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2024 01 0003275		OCTOBER 1, 2024		$1,839.18	July 1, 2025 $919.59	January 1, 2026 $919.59
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	69,090	0	69,090			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8217 FARMINGTON AV
0093 42A
288 347
06358217

0522024010003275092000009195900001839l814

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	69,090	0	69,090			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8217 FARMINGTON AV
0093 42A
288 347
06358217

0522024010003275091000009195900001839l882

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003276		OCTOBER 1, 2024		$2,744.80	July 1, 2025 $1,372.40	January 1, 2026 $1,372.40
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	103,110	0	103,110			

T24 P5351 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003276022000013724000002744802B

PROPERTY DESCRIPTION
8505 MIDDLE RD
0082 3D 288 347
12508505

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003276		OCTOBER 1, 2024		$2,744.80	July 1, 2025 $1,372.40	January 1, 2026 $1,372.40
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	103,110	0	103,110			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8505 MIDDLE RD
0082 3D
288 347
12508505

0522024010003276022000013724000002744802B

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003276		OCTOBER 1, 2024		$2,744.80	July 1, 2025 $1,372.40	January 1, 2026 $1,372.40
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	103,110	0	103,110			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8505 MIDDLE RD
0082 3D
288 347
12508505

0522024010003276021000013724000002744809A

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003277		OCTOBER 1, 2024		$9,303.96	July 1, 2025 $4,651.98	January 1, 2026 $4,651.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	349,510	0	349,510			

T24 P5352 ****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003277052000046519800009303961 4

PROPERTY DESCRIPTION
8587 OLD MOUNTAIN RD
0054 1C 623 418
13758587

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003277		OCTOBER 1, 2024		$9,303.96	July 1, 2025 $4,651.98	January 1, 2026 $4,651.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	349,510	0	349,510			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8587 OLD MOUNTAIN RD
0054 1C
623 418
13758587

0522024010003277052000046519800009303961 4

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2024 01 0003277		OCTOBER 1, 2024		$9,303.96	July 1, 2025 $4,651.98	January 1, 2026 $4,651.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	349,510	0	349,510			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8587 OLD MOUNTAIN RD
0054 1C
623 418
13758587

0522024010003277051000046519800009303968 2

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003278		OCTOBER 1, 2024		$2,377.70	July 1, 2025 $1,188.85	January 1, 2026 $1,188.85
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	89,320	0	89,320			

T24 P5353 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003278082000011888500002377705O

PROPERTY DESCRIPTION
8625 PERRY ST
0005 6A 288 347
14808625

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	89,320	0	89,320			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8625 PERRY ST
0005 6A
288 347
14808625

0522024010003278082000011888500002377705O

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	89,320	0	89,320			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8625 PERRY ST
0005 6A
288 347
14808625

0522024010003278081000011888500002377702B

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003279		OCTOBER 1, 2024		$3,745.44	July 1, 2025 $1,872.72	January 1, 2026 $1,872.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	140,700	0	140,700			

T24 P5354 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003279012000018727200037454446

PROPERTY DESCRIPTION
8648 PINNACLE RD
0140 13A 288 347
15208648

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2024 01 0003279		OCTOBER 1, 2024		$3,745.44	July 1, 2025 $1,872.72	January 1, 2026 $1,872.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	140,700	0	140,700			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8648 PINNACLE RD
0140 13A
288 347
15208648

0522024010003279012000018727200037454446

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003279		OCTOBER 1, 2024		$3,745.44	July 1, 2025 $1,872.72	January 1, 2026 $1,872.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	140,700	0	140,700			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8648 PINNACLE RD
0140 13A
288 347
15208648

0522024010003279011000018727200037454414

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003280		OCTOBER 1, 2024		$1,112.46	July 1, 2025 $556.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $556.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.6200	41,790	0	41,790			

T24 P5355 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220240100032800320000055623000011124646

PROPERTY DESCRIPTION
8735 RIVER RD
0011 5A 288 347
16308735

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003280		OCTOBER 1, 2024		$1,112.46	July 1, 2025 $556.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $556.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.6200	41,790	0	41,790			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8735 RIVER RD
0011 5A
288 347
16308735

05220240100032800320000055623000011124646

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003280		OCTOBER 1, 2024		$1,112.46	July 1, 2025 $556.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $556.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.6200	41,790	0	41,790			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8735 RIVER RD
0011 5A
288 347
16308735

05220240100032800310000055623000011124614

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003288		OCTOBER 1, 2024		$7,168.50	July 1, 2025 $3,584.25	January 1, 2026 $3,584.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	269,290	0	269,290			

T24 P5360 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003288072000035842500007168502 8

PROPERTY DESCRIPTION
201 WATERVILLE RD
0040 21 288 347
20850201

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003288		OCTOBER 1, 2024		$7,168.50	July 1, 2025 $3,584.25	January 1, 2026 $3,584.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	269,290	0	269,290			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

201 WATERVILLE RD
0040 21
288 347
20850201

0522024010003288072000035842500007168502 8

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003288		OCTOBER 1, 2024		$7,168.50	July 1, 2025 $3,584.25	January 1, 2026 $3,584.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	269,290	0	269,290			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

201 WATERVILLE RD
0040 21
288 347
20850201

0522024010003288071000035842500007168509 6

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003289		OCTOBER 1, 2024		$14.91	July 1, 2025 $14.91	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	560	0	560			

T24 P5361 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003289002000000000000000149196

PROPERTY DESCRIPTION
9065 WOODPOND RD
0084 49 288 347
22359065

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003289		OCTOBER 1, 2024		$14.91	July 1, 2025 $14.91	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	560	0	560			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

9065 WOODPOND RD
0084 49
288 347
22359065

0522024010003289002000000000000000149196

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003289		OCTOBER 1, 2024		$14.91	July 1, 2025 $14.91	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	560	0	560			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

9065 WOODPOND RD
0084 49
288 347
22359065

0522024010003289001000000149100000000149132

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003290		OCTOBER 1, 2024		$7,054.84	July 1, 2025 $3,527.42	January 1, 2026 $3,527.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	265,020	0	265,020			

T24 P5362 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003290022000035274200070548414

PROPERTY DESCRIPTION
8510 MIDDLE RD
0095 9A/6B 288 347
12508510

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003290		OCTOBER 1, 2024		$7,054.84	July 1, 2025 $3,527.42	January 1, 2026 $3,527.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	265,020	0	265,020			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8510 MIDDLE RD
0095 9A/6B
288 347
12508510

0522024010003290022000035274200070548414

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003290		OCTOBER 1, 2024		$7,054.84	July 1, 2025 $3,527.42	January 1, 2026 $3,527.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	265,020	0	265,020			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8510 MIDDLE RD
0095 9A/6B
288 347
12508510

0522024010003290021000035274200070548482

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003291		OCTOBER 1, 2024		$8,918.24	July 1, 2025 $4,459.12	January 1, 2026 $4,459.12
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	335,020	0	335,020			

T24 P5363 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220240100032910520000445912000089182478

PROPERTY DESCRIPTION
29 OLD MOUNTAIN RD
0054 1D 288 347
13750029

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003291		OCTOBER 1, 2024		$8,918.24	July 1, 2025 $4,459.12	January 1, 2026 $4,459.12
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	335,020	0	335,020			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

29 OLD MOUNTAIN RD
0054 1D
288 347
13750029

05220240100032910520000445912000089182478

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003291		OCTOBER 1, 2024		$8,918.24	July 1, 2025 $4,459.12	January 1, 2026 $4,459.12
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	335,020	0	335,020			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

29 OLD MOUNTAIN RD
0054 1D
288 347
13750029

05220240100032910510000445912000089182446

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0008526		OCTOBER 1, 2024		$2,297.58	July 1, 2025 $1,148.79	January 1, 2026 $1,148.79
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	86,310	0	86,310			

T24 P5364 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010008526032000011487900022975814

PROPERTY DESCRIPTION
8590 OLD MOUNTAIN RD
0054 23A 288 347
13758590

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2024 01 0008526		OCTOBER 1, 2024		$2,297.58	July 1, 2025 $1,148.79	January 1, 2026 $1,148.79
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	86,310	0	86,310			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8590 OLD MOUNTAIN RD
0054 23A
288 347
13758590

0522024010008526032000011487900022975814

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2024 01 0008526		OCTOBER 1, 2024		$2,297.58	July 1, 2025 $1,148.79	January 1, 2026 $1,148.79
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	86,310	0	86,310			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8590 OLD MOUNTAIN RD
0054 23A
288 347
13758590

0522024010008526031000011487900022975882

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003286		OCTOBER 1, 2024		$14,717.14	July 1, 2025 $7,358.57	January 1, 2026 $7,358.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	552,860	0	552,860			

T24 P5345 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522024010003286012000073585700014717l428

PROPERTY DESCRIPTION
8889 SOUTHEAST RD
0110 98 288 347
17708889

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003286		OCTOBER 1, 2024		$14,717.14	July 1, 2025 $7,358.57	January 1, 2026 $7,358.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	552,860	0	552,860			

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

PAY ONLINE
SCAN HERE

8889 SOUTHEAST RD
0110 98
288 347
17708889

0522024010003286012000073585700014717l428

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	552,860	0	552,860			

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

PAY ONLINE
SCAN HERE

8889 SOUTHEAST RD
0110 98
288 347
17708889

0522024010003286011000073585700014717l496

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003285		OCTOBER 1, 2024		$8,167.28	July 1, 2025 $4,083.64	January 1, 2026 $4,083.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	306,810	0	306,810			

T24 P5344 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05220240100032850820000408364000081672832

PROPERTY DESCRIPTION
40 MAPLE RIDGE DR
0108 40 288 347
17608876

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003285		OCTOBER 1, 2024		$8,167.28	July 1, 2025 $4,083.64	January 1, 2026 $4,083.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	306,810	0	306,810			

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

PAY ONLINE
SCAN HERE

40 MAPLE RIDGE DR
0108 40
288 347
17608876

05220240100032850820000408364000081672832

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003285		OCTOBER 1, 2024		$8,167.28	July 1, 2025 $4,083.64	January 1, 2026 $4,083.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	306,810	0	306,810			

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

PAY ONLINE
SCAN HERE

40 MAPLE RIDGE DR
0108 40
288 347
17608876

05220240100032850810000408364000081672800

TOWN OF FARMINGTON
REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003283		OCTOBER 1, 2024		$708.10	July 1, 2025 $354.05	January 1, 2026 $354.05
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	26,600	0	26,600			

T24 P5343 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

0522024010003283022000003540500000708 1014

PROPERTY DESCRIPTION
8927 TALCOTT NOTCH RD
0054 1E 288 347
18808927

TOWN OF FARMINGTON
REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2024 01 0003283		OCTOBER 1, 2024		$708.10	July 1, 2025 $354.05	January 1, 2026 $354.05
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	26,600	0	26,600			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

8927 TALCOTT NOTCH RD
0054 1E
288 347
18808927

0522024010003283022000003540500000708 1014

TOWN OF FARMINGTON
REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	26,600	0	26,600			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

8927 TALCOTT NOTCH RD
0054 1E
288 347
18808927

0522024010003283021000003540500000708 1082

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003271		OCTOBER 1, 2024		$40.99	July 1, 2025 $40.99	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	1,540	0	1,540			

T24 P5342 ****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522024010003271072000000000000000409964

PROPERTY DESCRIPTION
8472 MAPLE RIDGE DR
0109 35A 288 347
11958472

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2024 01 0003271		OCTOBER 1, 2024		$40.99	July 1, 2025 $40.99	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	1,540	0	1,540			

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

PAY ONLINE
SCAN HERE

8472 MAPLE RIDGE DR
0109 35A
288 347
11958472

0522024010003271072000000000000000409964

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003271		OCTOBER 1, 2024		$40.99	July 1, 2025 $40.99	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	1,540	0	1,540			

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

PAY ONLINE
SCAN HERE

8472 MAPLE RIDGE DR
0109 35A
288 347
11958472

0522024010003271071000000409900000000409914

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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Make checks payable to:
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003270		OCTOBER 1, 2024		$5,182.12	July 1, 2025 $2,591.06	January 1, 2026 $2,591.06
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	194,670	0	194,670			

T24 P5341 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05220240100032700420000259106000051821282

PROPERTY DESCRIPTION
45 MAPLE RIDGE DR
0109 37A 288 347
11950045

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003270		OCTOBER 1, 2024		$5,182.12	July 1, 2025 $2,591.06	January 1, 2026 $2,591.06
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	194,670	0	194,670			

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

PAY ONLINE
SCAN HERE

45 MAPLE RIDGE DR
0109 37A
288 347
11950045

05220240100032700420000259106000051821282

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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DEPARTMENT 7520
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WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003270		OCTOBER 1, 2024		$5,182.12	July 1, 2025 $2,591.06	January 1, 2026 $2,591.06
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	194,670	0	194,670			

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

PAY ONLINE
SCAN HERE

45 MAPLE RIDGE DR
0109 37A
288 347
11950045

05220240100032700410000259106000051821250

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003269		OCTOBER 1, 2024		$1,252.20	July 1, 2025 $626.10	January 1, 2026 $626.10
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	47,040	0	47,040			

T24 P5340 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05220240100032690220000062610000012522078

PROPERTY DESCRIPTION
8124 COLT HIGHWAY
0129 4A 288 347
03758124

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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DEPARTMENT 7520
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WOBURN, MA 01888-4110
860-675-2340

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	47,040	0	47,040			

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

PAY ONLINE
SCAN HERE

8124 COLT HIGHWAY
0129 4A
288 347
03758124

05220240100032690220000062610000012522078

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	47,040	0	47,040			

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

PAY ONLINE
SCAN HERE

8124 COLT HIGHWAY
0129 4A
288 347
03758124

05220240100032690210000062610000012522046

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003287		OCTOBER 1, 2024		$4,362.22	July 1, 2025 $2,181.11	January 1, 2026 $2,181.11
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	163,870	0	163,870			

T24 P5359 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003287042000021811100004362278

PROPERTY DESCRIPTION
9011 WATERVILLE RD
0040 21A 288 347
20859011

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003287		OCTOBER 1, 2024		$4,362.22	July 1, 2025 $2,181.11	January 1, 2026 $2,181.11
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	163,870	0	163,870			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

9011 WATERVILLE RD
0040 21A
288 347
20859011

0522024010003287042000021811100004362278

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003287		OCTOBER 1, 2024		$4,362.22	July 1, 2025 $2,181.11	January 1, 2026 $2,181.11
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	163,870	0	163,870			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

9011 WATERVILLE RD
0040 21A
288 347
20859011

0522024010003287041000021811100004362246

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003282		OCTOBER 1, 2024		$2,342.30	July 1, 2025 $1,171.15	January 1, 2026 $1,171.15
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	87,990	0	87,990			

T24 P5357 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522024010003282092000011711500023423046

PROPERTY DESCRIPTION
8926 TALCOTT NOTCH RD
0054 12A 288 347
18808926

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003282		OCTOBER 1, 2024		$2,342.30	July 1, 2025 $1,171.15	January 1, 2026 $1,171.15
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	87,990	0	87,990			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8926 TALCOTT NOTCH RD
0054 12A
288 347
18808926

0522024010003282092000011711500023423046

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003282		OCTOBER 1, 2024		$2,342.30	July 1, 2025 $1,171.15	January 1, 2026 $1,171.15
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	87,990	0	87,990			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8926 TALCOTT NOTCH RD
0054 12A
288 347
18808926

0522024010003282091000011711500023423014

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003284		OCTOBER 1, 2024		$3,288.90	July 1, 2025 $1,644.45	January 1, 2026 $1,644.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	123,550	0	123,550			

T24 P5358 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220240100032840520000164445000032889064

PROPERTY DESCRIPTION
8874 SOUTH RD
0095 5G 288 347
17608874

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003284		OCTOBER 1, 2024		$3,288.90	July 1, 2025 $1,644.45	January 1, 2026 $1,644.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	123,550	0	123,550			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8874 SOUTH RD
0095 5G
288 347
17608874

05220240100032840520000164445000032889064

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003284		OCTOBER 1, 2024		$3,288.90	July 1, 2025 $1,644.45	January 1, 2026 $1,644.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	123,550	0	123,550			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8874 SOUTH RD
0095 5G
288 347
17608874

05220240100032840510000164445000032889032

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2025/2026 budget for the Town of Farmington estimates that $9,987,641 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2025/2026 property tax would be 28.84 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003281		OCTOBER 1, 2024		$1,539.18	July 1, 2025 $769.59	January 1, 2026 $769.59
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	57,820	0	57,820			

T24 P5356 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220240100032810620000076959000015391896

PROPERTY DESCRIPTION
8734 RIVER RD
0011 2A 288 347
16308734

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003281		OCTOBER 1, 2024		$1,539.18	July 1, 2025 $769.59	January 1, 2026 $769.59
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	57,820	0	57,820			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8734 RIVER RD
0011 2A
288 347
16308734

05220240100032810620000076959000015391896

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003281		OCTOBER 1, 2024		$1,539.18	July 1, 2025 $769.59	January 1, 2026 $769.59
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
26.6200	57,820	0	57,820			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8734 RIVER RD
0011 2A
288 347
16308734

05220240100032810610000076959000015391864

PERSONAL PROPERTY TAX BILL 2025
TOWN OF FRANKLIN

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

The 2025-2026 budget for the Town of Franklin estimates that $1,067,533 will be received from the State of Connecticut for various state financed programs. Without this assistance, the mill rate would be 23.86 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.
To pay or view your bill online visit us at www.franklinct.com.
Assessment Questions call: (860) 642-6475 ext. 1900 / Tax Questions call: (860) 642-7206 ext. 1100.
Interest charge is 1.5 % per month from the due date. Minimum fee of $2.0

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

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2500	10,477,970	0	10,477,970

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$222,656.86	July 1, 2025 $111,328.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $111,328.43 DELINQUENT AFTER FEB 2, 2026

C4004100

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

Office Hours: Tuesdays 5:00 PM to 8:00 PM, and SATURDAYS ONLY IN JULY 8:00 AM to 12:00 PM.

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

If the notation "BACK TAXES ALSO DUE" appears on your bill there are additional fees.
Call (860) 642-7206 ext. 11 for the exact amount due.
For receipt mail entire bill and a self addressed stamped envelope.

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

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2500	10,477,970	0	10,477,970

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$222,656.86	July 1, 2025 $111,328.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $111,328.43 DELINQUENT AFTER FEB 2, 2026

C4004100

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

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

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Call (860) 642-7206 ext. 11 for the exact amount due.
For receipt mail entire bill and a self addressed stamped envelope.

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

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2500	10,477,970	0	10,477,970

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$222,656.86	July 1, 2025 $111,328.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $111,328.43 DELINQUENT AFTER FEB 2, 2026

C4004100

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

PERSONAL PROPERTY TAX BILL

VARIOUS

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

The adopted budget for FY 2025/2026 includes Intergovernmental Revenues of $8,518,188. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 34.56 or 2.10 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040446			OCTOBER 1, 2024	$2,223,625.80	July 1, 2025 $1,111,812.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,111,812.90 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	67,731,520	0	67,731,520

200437

T6 P1353 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

PERSONAL PROPERTY TAX BILL

VARIOUS

054

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

*** TO PAY BY CREDIT CARD OR E-CHECK: visit www.glastonbury-ct.gov/taxpmt ***
There is a fee for this service. For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040446			OCTOBER 1, 2024	$2,223,625.80	July 1, 2025 $1,111,812.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,111,812.90 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	67,731,520	0	67,731,520

200437

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

0542024020040446311118129011118129000000000000000000020222362580 68

PERSONAL PROPERTY TAX BILL

VARIOUS

054

RETURN WITH 1st PAYMENT A
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040446			OCTOBER 1, 2024	$2,223,625.80	July 1, 2025 $1,111,812.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,111,812.90 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	67,731,520	0	67,731,520

200437

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

0542024020040446311118129011118129000000000000000000020222362580 68

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

40 SEQUIN DR
F5 6200 S0002
2839 44

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

The adopted budget for FY 2025/2026 includes Intergovernmental Revenues of $8,518,188. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 34.56 or 2.10 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002600			OCTOBER 1, 2024	$21,332.94	July 1, 2025 $10,666.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $10,666.47 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	649,800	0	649,800

62000040

T33 P6621 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

40 SEQUIN DR
F5 6200 S0002
2839 44
054

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)
www.glastonbury-ct.gov

*** TO PAY BY CREDIT CARD OR E-CHECK: visit www.glastonbury-ct.gov/taxpmt ***
There is a fee for this service. For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002600			OCTOBER 1, 2024	$21,332.94	July 1, 2025 $10,666.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $10,666.47 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	649,800	0	649,800

62000040

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

0542024010002600400106664700106664700000000000000000000800021332946 6

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

40 SEQUIN DR
F5 6200 S0002
2839 44
054

RETURN WITH 1st PAYMENT A
(See reverse side for important information)
www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002600			OCTOBER 1, 2024	$21,332.94	July 1, 2025 $10,666.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $10,666.47 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	649,800	0	649,800

62000040

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

0542024010002600400106664700106664700000000000000000000800021332946 6

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

BELL ST
H3 0320 W0007B
263 487

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

The adopted budget for FY 2025/2026 includes Intergovernmental Revenues of $8,518,188. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 34.56 or 2.10 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002570			OCTOBER 1, 2024	$85.36	July 1, 2025 $85.36 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	2,600	0	2,600			

03200007B

T34 P6901 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

BELL ST
H3 0320 W0007B
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002570			OCTOBER 1, 2024	$85.36	July 1, 2025 $85.36 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	2,600	0	2,600			

03200007B

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

0542024010002570000000853600000000000000000000000000000000200000853642

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REAL ESTATE TAX BILL

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The adopted budget for FY 2025/2026 includes Intergovernmental Revenues of $8,518,188. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 34.56 or 2.10 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002569			OCTOBER 1, 2024	$3.28	July 1, 2025 $3.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	100	0	100

03200004A

T34 P6900 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002569			OCTOBER 1, 2024	$3.28	July 1, 2025 $3.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	100	0	100

03200004A

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

0542024010002569800000032800000000000000000000000000000500000032832

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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
2024 01 0002568			OCTOBER 1, 2024	$151.02	July 1, 2025 $75.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $75.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	4,600	0	4,600			

00200018A

T34 P6899 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002568			OCTOBER 1, 2024	$151.02	July 1, 2025 $75.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $75.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	4,600	0	4,600			

00200018A

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

0542024010002568500000755100000755100000000000000000000400000151027 4

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002568			OCTOBER 1, 2024	$151.02	July 1, 2025 $75.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $75.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	4,600	0	4,600			

00200018A

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

0542024010002568500000755100000755100000000000000000000400000151027 4

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002575			OCTOBER 1, 2024	$4,885.10	July 1, 2025 $2,442.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,442.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	148,800	0	148,800			

10401024

T34 P6906 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
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HARTFORD CT 06141-0270

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H10 1040 S0031C
263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002575			OCTOBER 1, 2024	$4,885.10	July 1, 2025 $2,442.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,442.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	148,800	0	148,800			

10401024

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

0542024010002575500024425500024425500000000000000000000200004885108 4

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2024 01 0002575			OCTOBER 1, 2024	$4,885.10	July 1, 2025 $2,442.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,442.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	148,800	0	148,800			

10401024

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0542024010002575500024425500024425500000000000000000000200004885108 4

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002574			OCTOBER 1, 2024	$12,426.16	July 1, 2025 $6,213.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $6,213.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	378,500	0	378,500			

10401007

T34 P6905 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
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REAL ESTATE TAX BILL

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111 39
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002574			OCTOBER 1, 2024	$12,426.16	July 1, 2025 $6,213.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $6,213.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	378,500	0	378,500			

10401007

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

0542024010002574200062130800062130800000000000000000000400012426168 6

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PHONE: (860) 652-7612
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002574			OCTOBER 1, 2024	$12,426.16	July 1, 2025 $6,213.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $6,213.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	378,500	0	378,500			

10401007

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002573			OCTOBER 1, 2024	$279.06	July 1, 2025 $139.53 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $139.53 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	8,500	0	8,500			

08000016S

T34 P6904 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002573			OCTOBER 1, 2024	$279.06	July 1, 2025 $139.53 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $139.53 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	8,500	0	8,500			

08000016S

CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 270
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0542024010002573900001395300001395300000000000000000006000002790608

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002573			OCTOBER 1, 2024	$279.06	July 1, 2025 $139.53 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $139.53 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	8,500	0	8,500			

08000016S

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002572			OCTOBER 1, 2024	$860.16	July 1, 2025 $430.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $430.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	26,200	0	26,200			

08000012N

T34 P6903 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002572			OCTOBER 1, 2024	$860.16	July 1, 2025 $430.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $430.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	26,200	0	26,200			

08000012N

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002572			OCTOBER 1, 2024	$860.16	July 1, 2025 $430.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $430.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	26,200	0	26,200			

08000012N

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ATTN PROPERTY TAX DEPT
PO BOX 270
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0542024010002572600004300800004300800000000000000000000400000860167 8

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002571			OCTOBER 1, 2024	$551.54	July 1, 2025 $275.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $275.77 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	16,800	0	16,800			

03200013A

T34 P6902 *****AUTO**ALL FOR AADC 060
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

BELL ST
H3 0320 W0013A
263 487
054

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There is a fee for this service. For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002571			OCTOBER 1, 2024	$551.54	July 1, 2025 $275.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $275.77 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	16,800	0	16,800			

03200013A

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

0542024010002571300002757700002757700000000000000000000800000551544 8

REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002571			OCTOBER 1, 2024	$551.54	July 1, 2025 $275.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $275.77 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	16,800	0	16,800			

03200013A

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0542024010002571300002757700002757700000000000000000000800000551544 8

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002604			OCTOBER 1, 2024	$164.16	July 1, 2025 $82.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $82.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	5,000	0	5,000			

78000009B

T34 P6934 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002604			OCTOBER 1, 2024	$164.16	July 1, 2025 $82.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $82.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	5,000	0	5,000			

78000009B

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

0542024010002604600000820800000820800000000000000000000000000001641624

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2024 01 0002604			OCTOBER 1, 2024	$164.16	July 1, 2025 $82.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $82.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	5,000	0	5,000			

78000009B

CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002603			OCTOBER 1, 2024	$252.80	July 1, 2025 $126.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $126.40 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	7,700	0	7,700			

78000008B

T34 P6933 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002603			OCTOBER 1, 2024	$252.80	July 1, 2025 $126.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $126.40 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	7,700	0	7,700			

78000008B

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

0542024010002603300001264000001264000000000000000000020000025280 90

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	7,700	0	7,700			

78000008B

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

0542024010002603300001264000001264000000000000000000020000025280 90

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002602			OCTOBER 1, 2024	$781.36	July 1, 2025 $390.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $390.68 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	23,800	0	23,800			

78000007A

T34 P6932 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002602			OCTOBER 1, 2024	$781.36	July 1, 2025 $390.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $390.68 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	23,800	0	23,800			

78000007A

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

0542024010002602000003906800003906800000000000000000000200000781369 2

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2024 01 0002602			OCTOBER 1, 2024	$781.36	July 1, 2025 $390.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $390.68 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	23,800	0	23,800			

78000007A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
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0542024010002602000003906800003906800000000000000000000200000781369 2

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002601			OCTOBER 1, 2024	$75.51	July 1, 2025 $75.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	2,300	0	2,300			

78000002A

T34 P6931 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002601			OCTOBER 1, 2024	$75.51	July 1, 2025 $75.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	2,300	0	2,300			

78000002A

CONNECTICUT LIGHT AND POWER COMPANY
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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
2024 01 0002599			OCTOBER 1, 2024	$3,525.94	July 1, 2025 $1,762.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,762.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	107,400	0	107,400			

47600069N

T34 P6930 *****AUTO**ALL FOR AADC 060
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GLASTONBURY, CT 06033-0376
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revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002599			OCTOBER 1, 2024	$3,525.94	July 1, 2025 $1,762.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,762.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	107,400	0	107,400			

47600069N

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2024 01 0002599			OCTOBER 1, 2024	$3,525.94	July 1, 2025 $1,762.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,762.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	107,400	0	107,400			

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002598			OCTOBER 1, 2024	$9.85	July 1, 2025 $9.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	300	0	300			

47600067A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002598			OCTOBER 1, 2024	$9.85	July 1, 2025 $9.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	300	0	300			

47600067A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAX DEPT
PO BOX 270
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002597			OCTOBER 1, 2024	$938.94	July 1, 2025 $469.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $469.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	28,600	0	28,600			

47600061N

T34 P6928 *****AUTO**ALL FOR AADC 060
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002597			OCTOBER 1, 2024	$938.94	July 1, 2025 $469.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $469.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	28,600	0	28,600			

47600061N

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

0542024010002597900004694700004694700000000000000000000000009389496

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002597			OCTOBER 1, 2024	$938.94	July 1, 2025 $469.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $469.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	28,600	0	28,600			

47600061N

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

0542024010002597900004694700004694700000000000000000000000009389496

REAL ESTATE TAX BILL

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263 487

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PHONE: (860) 652-7612
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The adopted budget for FY 2025/2026 includes Intergovernmental Revenues of $8,518,188. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 34.56 or 2.10 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002596			OCTOBER 1, 2024	$2,156.94	July 1, 2025 $1,078.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,078.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	65,700	0	65,700			

47600059A

T34 P6927 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002596			OCTOBER 1, 2024	$2,156.94	July 1, 2025 $1,078.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,078.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	65,700	0	65,700			

47600059A

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

0542024010002596600010784700010784700000000000000000000200002156943 2

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2024 01 0002596			OCTOBER 1, 2024	$2,156.94	July 1, 2025 $1,078.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,078.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	65,700	0	65,700			

47600059A

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

0542024010002596600010784700010784700000000000000000000200002156943 2

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PO BOX 376
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002595			OCTOBER 1, 2024	$19.70	July 1, 2025 $19.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	600	0	600			

47600057

T34 P6926 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 270
HARTFORD CT 06141-0270

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002595			OCTOBER 1, 2024	$19.70	July 1, 2025 $19.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	600	0	600			

47600057

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
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0542024010002595300000197000000000000000000000000000000500000197090

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002594			OCTOBER 1, 2024	$3,184.52	July 1, 2025 $1,592.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,592.26 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	97,000	0	97,000			

47400037A

T34 P6925 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002594			OCTOBER 1, 2024	$3,184.52	July 1, 2025 $1,592.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,592.26 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	97,000	0	97,000			

47400037A

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

0542024010002594000015922600015922600000000000000000006000031845234

REAL ESTATE TAX BILL

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revenuemanagement@glastonbury-ct.gov

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	97,000	0	97,000			

47400037A

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

0542024010002594000015922600015922600000000000000000006000031845234

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002593			OCTOBER 1, 2024	$2,153.66	July 1, 2025 $1,076.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,076.83 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	65,600	0	65,600			

47400028A

T34 P6924 *****AUTO**ALL FOR AADC 060
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PO BOX 270
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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002593			OCTOBER 1, 2024	$2,153.66	July 1, 2025 $1,076.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,076.83 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	65,600	0	65,600			

47400028A

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

0542024010002593700010768300010768300000000000000000000400002153661 4

REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	65,600	0	65,600			

47400028A

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

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REAL ESTATE TAX BILL

MOUNTAIN RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002592			OCTOBER 1, 2024	$1,414.98	July 1, 2025 $707.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $707.49 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	43,100	0	43,100			

45600007B

T34 P6923 *****AUTO**ALL FOR AADC 060
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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
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2024 01 0002592			OCTOBER 1, 2024	$1,414.98	July 1, 2025 $707.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $707.49 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	43,100	0	43,100			

45600007B

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

0542024010002592400007074900007074900000000000000000000800001414989 4

REAL ESTATE TAX BILL

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2024 01 0002592			OCTOBER 1, 2024	$1,414.98	July 1, 2025 $707.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $707.49 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	43,100	0	43,100			

45600007B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
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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
2024 01 0002591			OCTOBER 1, 2024	$1,641.50	July 1, 2025 $820.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $820.75 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	50,000	0	50,000			

41602142

T34 P6922 *****AUTO**ALL FOR AADC 060
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	50,000	0	50,000			

41602142

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ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

054202401000259110000820750000820750000000000000000000600001641505O

REAL ESTATE TAX BILL

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2024 01 0002591			OCTOBER 1, 2024	$1,641.50	July 1, 2025 $820.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $820.75 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	50,000	0	50,000			

41602142

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

054202401000259110000820750000820750000000000000000000600001641505O

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COLLECTOR OF REVENUE
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PHONE: (860) 652-7612
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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
2024 01 0002590			OCTOBER 1, 2024	$2,183.20	July 1, 2025 $1,091.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,091.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	66,500	0	66,500			

41602134

T34 P6921 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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2134 MANCHESTER RD
K2 4160 E0050E
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002590			OCTOBER 1, 2024	$2,183.20	July 1, 2025 $1,091.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,091.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	66,500	0	66,500			

41602134

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

0542024010002590800010916000010916000000000000000000000800002183206 2

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	66,500	0	66,500			

41602134

CONNECTICUT LIGHT AND POWER COMPANY
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0542024010002590800010916000010916000000000000000000000800002183206 2

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002567			OCTOBER 1, 2024	$19.70	July 1, 2025 $19.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	600	0	600			

00200017G

T34 P6898 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 270
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002567			OCTOBER 1, 2024	$19.70	July 1, 2025 $19.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	600	0	600			

00200017G

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
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0542024010002567200000197000000000000000000000000000500000197092

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002566			OCTOBER 1, 2024	$16.42	July 1, 2025 $16.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	500	0	500			

00200017D

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002566			OCTOBER 1, 2024	$16.42	July 1, 2025 $16.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	500	0	500			

00200017D

CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002565			OCTOBER 1, 2024	$9.85	July 1, 2025 $9.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	300	0	300			

00200017B

T34 P6896 *****AUTO**ALL FOR AADC 060
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002565			OCTOBER 1, 2024	$9.85	July 1, 2025 $9.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	300	0	300			

00200017B

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002564			OCTOBER 1, 2024	$82.08	July 1, 2025 $82.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	2,500	0	2,500			

00200017A

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2024 01 0002564			OCTOBER 1, 2024	$82.08	July 1, 2025 $82.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	2,500	0	2,500			

00200017A

CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002563			OCTOBER 1, 2024	$361.14	July 1, 2025 $180.57 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $180.57 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	11,000	0	11,000			

00200011W

T34 P6894 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 376
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PHONE: (860) 652-7612
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2024 01 0002563			OCTOBER 1, 2024	$361.14	July 1, 2025 $180.57 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $180.57 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	11,000	0	11,000			

00200011W

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
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0542024010002563000001805700001805700000000000000000000400000361143 6

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	11,000	0	11,000			

00200011W

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002560			OCTOBER 1, 2024	$285.62	July 1, 2025 $142.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $142.81 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	8,700	0	8,700			

40400001B

T34 P6893 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
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HARTFORD CT 06141-0270

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2024 01 0002560			OCTOBER 1, 2024	$285.62	July 1, 2025 $142.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $142.81 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	8,700	0	8,700			

40400001B

CONN LIGHT & POWER COMPANY
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0542024010002560100001428100001428100000000000000000000800000285627 6

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2024 01 0002560			OCTOBER 1, 2024	$285.62	July 1, 2025 $142.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $142.81 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	8,700	0	8,700			

40400001B

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002589			OCTOBER 1, 2024	$4,172.70	July 1, 2025 $2,086.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,086.35 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	127,100	0	127,100			

40400002S

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2024 01 0002589			OCTOBER 1, 2024	$4,172.70	July 1, 2025 $2,086.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,086.35 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	127,100	0	127,100			

40400002S

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002589			OCTOBER 1, 2024	$4,172.70	July 1, 2025 $2,086.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,086.35 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	127,100	0	127,100			

40400002S

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

0542024010002589600020863500020863500000000000000000000400004172705 8

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1492 HEBRON AVE
H5 2920 N0057A
263 487

TAXPAYER'S COPY C
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www.glastonbury-ct.gov

The adopted budget for FY 2025/2026 includes Intergovernmental Revenues of $8,518,188. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 34.56 or 2.10 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002588			OCTOBER 1, 2024	$15,193.72	July 1, 2025 $7,596.86 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $7,596.86 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	462,800	0	462,800

29200057A

T34 P6919 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002588			OCTOBER 1, 2024	$15,193.72	July 1, 2025 $7,596.86 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $7,596.86 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	462,800	0	462,800

29200057A

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

0542024010002588300075968600075968600000000000000000000000151937248

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002588			OCTOBER 1, 2024	$15,193.72	July 1, 2025 $7,596.86 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $7,596.86 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	462,800	0	462,800

29200057A

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

0542024010002588300075968600075968600000000000000000000000151937248

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E5 2920 N0027C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002587			OCTOBER 1, 2024	$1,549.58	July 1, 2025 $774.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $774.79 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	47,200	0	47,200			

29200027N

T34 P6918 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 270
HARTFORD CT 06141-0270

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002587			OCTOBER 1, 2024	$1,549.58	July 1, 2025 $774.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $774.79 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	47,200	0	47,200			

29200027N

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

0542024010002587000007747900007747900000000000000000000800001549586O

REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002587			OCTOBER 1, 2024	$1,549.58	July 1, 2025 $774.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $774.79 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	47,200	0	47,200			

29200027N

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

0542024010002587000007747900007747900000000000000000000800001549586O

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
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REAL ESTATE TAX BILL

GRISWOLD ST
D4 2760 S0019A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002586			OCTOBER 1, 2024	$1,198.30	July 1, 2025 $599.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $599.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	36,500	0	36,500			

27600019A

T34 P6917 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
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REAL ESTATE TAX BILL

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D4 2760 S0019A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002586			OCTOBER 1, 2024	$1,198.30	July 1, 2025 $599.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $599.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	36,500	0	36,500			

27600019A

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

0542024010002586700005991500005991500000000000000000000000011983068

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002586			OCTOBER 1, 2024	$1,198.30	July 1, 2025 $599.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $599.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	36,500	0	36,500			

27600019A

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

0542024010002586700005991500005991500000000000000000000000011983068

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002585			OCTOBER 1, 2024	$78.79	July 1, 2025 $78.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	2,400	0	2,400			

14800008S

T34 P6916 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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THIS BILL IS DUE IN ONE INSTALLMENT.

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H13 1480 S0008A
263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002585			OCTOBER 1, 2024	$78.79	July 1, 2025 $78.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	2,400	0	2,400			

14800008S

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

0542024010002585400000787900000000000000000000000000000700000078797b

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002584			OCTOBER 1, 2024	$2,843.08	July 1, 2025 $1,421.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,421.54 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	86,600	0	86,600			

14800007A

T34 P6915 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002584			OCTOBER 1, 2024	$2,843.08	July 1, 2025 $1,421.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,421.54 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	86,600	0	86,600			

14800007A

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

0542024010002584100014215400014215400000000000000000006000028430830

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002584			OCTOBER 1, 2024	$2,843.08	July 1, 2025 $1,421.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,421.54 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	86,600	0	86,600			

14800007A

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

0542024010002584100014215400014215400000000000000000006000028430830

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002583			OCTOBER 1, 2024	$4,123.46	July 1, 2025 $2,061.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,061.73 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	125,600	0	125,600			

14800006A

T34 P6914 *****AUTO**ALL FOR AADC 060
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002583			OCTOBER 1, 2024	$4,123.46	July 1, 2025 $2,061.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,061.73 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	125,600	0	125,600			

14800006A

CONNECTICUT LIGHT AND POWER COMPANY
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0542024010002583800020617300020617300000000000000000000800004123468 2

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002583			OCTOBER 1, 2024	$4,123.46	July 1, 2025 $2,061.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,061.73 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	125,600	0	125,600			

14800006A

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revenuemanagement@glastonbury-ct.gov

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M4 1380 E0002A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002582			OCTOBER 1, 2024	$272.50	July 1, 2025 $136.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $136.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	8,300	0	8,300			

13800002A

T34 P6913 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002582			OCTOBER 1, 2024	$272.50	July 1, 2025 $136.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $136.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	8,300	0	8,300			

13800002A

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

0542024010002582500001362500001362500000000000000000002000002725080

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COOP RD
M4 1380 E0002A
263 487
054

RETURN WITH 1st PAYMENT A
(See reverse side for important information)
www.glastonbury-ct.gov

*** TO PAY BY CREDIT CARD OR E-CHECK: visit www.glastonbury-ct.gov/taxpmt ***
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002582			OCTOBER 1, 2024	$272.50	July 1, 2025 $136.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $136.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	8,300	0	8,300			

13800002A

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

0542024010002582500001362500001362500000000000000000002000002725080

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COLDBROOK RD
H10 1240 N0005A
263 487

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

The adopted budget for FY 2025/2026 includes Intergovernmental Revenues of $8,518,188. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 34.56 or 2.10 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002581			OCTOBER 1, 2024	$3,834.54	July 1, 2025 $1,917.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,917.27 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	116,800	0	116,800			

12400005A

T34 P6912 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COLDBROOK RD
H10 1240 N0005A
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002581			OCTOBER 1, 2024	$3,834.54	July 1, 2025 $1,917.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,917.27 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	116,800	0	116,800			

12400005A

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

05420240100025812000191727000191727000000000000000000600003834547 8

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COLDBROOK RD
H10 1240 N0005A
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002581			OCTOBER 1, 2024	$3,834.54	July 1, 2025 $1,917.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,917.27 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	116,800	0	116,800			

12400005A

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

05420240100025812000191727000191727000000000000000000600003834547 8

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 S0004A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002580			OCTOBER 1, 2024	$3.28	July 1, 2025 $3.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	100	0	100			

12400004S

T34 P6911 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

THIS BILL IS DUE IN ONE INSTALLMENT.

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 S0004A
263 487
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002580			OCTOBER 1, 2024	$3.28	July 1, 2025 $3.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	100	0	100			

12400004S

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

0542024010002580900000032800000000000000000000000000000500000032830

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COLDBROOK RD
H10 1240 S0003
263 487

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The adopted budget for FY 2025/2026 includes Intergovernmental Revenues of $8,518,188. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 34.56 or 2.10 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002579			OCTOBER 1, 2024	$16.42	July 1, 2025 $16.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	500	0	500

12400003S

T34 P6910 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

THIS BILL IS DUE IN ONE INSTALLMENT.

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COLDBROOK RD
H10 1240 S0003
263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002579			OCTOBER 1, 2024	$16.42	July 1, 2025 $16.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	500	0	500

12400003S

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

0542024010002579700000164200000000000000000000000000000300000164276

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
G14 1160 W006AA
263 487

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www.glastonbury-ct.gov

The adopted budget for FY 2025/2026 includes Intergovernmental Revenues of $8,518,188. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 34.56 or 2.10 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002578			OCTOBER 1, 2024	$5,121.48	July 1, 2025 $2,560.74 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,560.74 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	156,000	0	156,000

11600006W

T34 P6909 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
G14 1160 W006AA
263 487
054

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(See reverse side for important information)
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002578			OCTOBER 1, 2024	$5,121.48	July 1, 2025 $2,560.74 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,560.74 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	156,000	0	156,000

11600006W

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

0542024010002578400025607400025607400000000000000000000000051214876

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
G14 1160 W006AA
263 487
054

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(See reverse side for important information)
www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002578			OCTOBER 1, 2024	$5,121.48	July 1, 2025 $2,560.74 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,560.74 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.8300	156,000	0	156,000

11600006W

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

0542024010002578400025607400025607400000000000000000000000051214876

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
H14 1160 E003AA
263 487

TAXPAYER'S COPY C
(See reverse side for important information)
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002577			OCTOBER 1, 2024	$203.56	July 1, 2025 $101.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $101.78 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	6,200	0	6,200			

11600003R

T34 P6908 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
H14 1160 E003AA
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002577			OCTOBER 1, 2024	$203.56	July 1, 2025 $101.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $101.78 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	6,200	0	6,200			

11600003R

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

0542024010002577100001017800001017800000000000000000002000002035620

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
H14 1160 E003AA
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002577			OCTOBER 1, 2024	$203.56	July 1, 2025 $101.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $101.78 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	6,200	0	6,200			

11600003R

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

0542024010002577100001017800001017800000000000000000002000002035620

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1027 CHESTNUT HILL RD
H9 1040 N0040A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002576			OCTOBER 1, 2024	$367.70	July 1, 2025 $183.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $183.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	11,200	0	11,200			

10401027

T34 P6907 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1027 CHESTNUT HILL RD
H9 1040 N0040A
263 487
054

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www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002576			OCTOBER 1, 2024	$367.70	July 1, 2025 $183.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $183.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	11,200	0	11,200			

10401027

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

0542024010002576800001838500001838500000000000000000000800000367072

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1027 CHESTNUT HILL RD
H9 1040 N0040A
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002576			OCTOBER 1, 2024	$367.70	July 1, 2025 $183.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $183.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.8300	11,200	0	11,200			

10401027

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

0542024010002576800001838500001838500000000000000000000800000367072

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203
00149400

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0000392			OCTOBER 1, 2024	$813.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.7000	48,740	0	48,740

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

Late payments are subject INTEREST in accordance with SS 12-146. See reverse side for more information.

Questions regarding assessments or exemptions should be directed to the **Assessor's Office** at **860.491.2115.** taxassessor@goshenct.gov.

Without receipt of an estimated $542,026 in state aid, the Town of Goshen's mill rate would be 17.43.

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

T4 P1000 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tues 9 AM - Noon & Wednesdays 1 PM - 4 PM
Phones: Collector (860) 491-3275 x226; Assessor (860) 491-2115. www.goshenct.gov

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit www.goshenct.gov and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000392			OCTOBER 1, 2024	$813.96	July 1, 2025 $406.98	January 1, 2026 $406.98

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
16.7000	48,740	0	48,740			

00149400

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

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit www.goshenct.gov and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000392			OCTOBER 1, 2024	$813.96	July 1, 2025 $406.98	January 1, 2026 $406.98

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
16.7000	48,740	0	48,740			

00149400

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

PERSONAL PROPERTY TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:

GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040069			OCTOBER 1, 2024	$169,752.00

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.7000	10,164,790	0	10,164,790

40005500

T1 P18 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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

Late payments are subject INTEREST in accordance with SS 12-146. See reverse side for more information.

Questions regarding assessments or exemptions should be directed to the **Assessor's Office** at **860.491.2115.** taxassessor@goshenct.gov.

Without receipt of an estimated **$542,026** in state aid, the Town of Goshen's mill rate would be **17.43**.

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

Office Hours: Tues 9 AM - Noon & Wednesdays 1 PM - 4 PM
Phones: Collector (860) 491-3275 x226; Assessor (860) 491-2115. www.goshenct.gov

PERSONAL PROPERTY TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:

GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit www.goshenct.gov and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040069			OCTOBER 1, 2024	$169,752.00	July 1, 2025 $84,876.00	January 1, 2026 $84,876.00
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.7000	10,164,790	0	10,164,790

40005500

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

PERSONAL PROPERTY TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH 1st PAYMENT A
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42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040069			OCTOBER 1, 2024	$169,752.00	July 1, 2025 $84,876.00	January 1, 2026 $84,876.00
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.7000	10,164,790	0	10,164,790

40005500

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

PERSONAL PROPERTY TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 0200069			OCTOBER 1, 2024	$666,026.96	July 1, 2025 $333,013.48	January 1, 2026 $333,013.48
MILL RATE	TOWN #	GROSS ASSESSMENT	19,468,780		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.2100	056	EXEMPTION	0			
		NET ASSESSMENT	19,468,780			

T1 P249 **********SNGLP 060
CONNECTICUT LIGHT + POWER CO THE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

200078

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV(DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8 -6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
Personal Property bills cannot be pro-rated. If the business was in operation on October 1, 2024, the bill is due in full.

PERSONAL PROPERTY TAX BILL 2025

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

No reminder notice will be sent before January installment.
Online credit/debit card service fee is 2.99%. EFT charge is 95 cents.
Cards are not accepted in the Tax office

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0200069			OCTOBER 1, 2024	$666,026.96	July 1, 2025 $333,013.48	January 1, 2026 $333,013.48
MILL RATE	TOWN #	GROSS ASSESSMENT	19,468,780		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.2100	056	EXEMPTION	0			
		NET ASSESSMENT	19,468,780			

200078

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

056202402020006908200333013480066602696 28

PERSONAL PROPERTY TAX BILL 2025

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

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Online credit/debit card service fee is 2.99%. EFT charge is 95 cents.
Cards are not accepted in the Tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0200069			OCTOBER 1, 2024	$666,026.96	July 1, 2025 $333,013.48	January 1, 2026 $333,013.48
MILL RATE	TOWN #	GROSS ASSESSMENT	19,468,780		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.2100	056	EXEMPTION	0			
		NET ASSESSMENT	19,468,780			

200078

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

056202402020006908100333013480066602696 96

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 0100854			OCTOBER 1, 2024	$1,915.76	July 1, 2025 $957.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $957.88 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

T10 P2198 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0100854			OCTOBER 1, 2024	$1,915.76	July 1, 2025 $957.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $957.88 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

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

056202401010085404200000957880000191576 46

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

RETURN WITH 1st PAYMENT
(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 0100854			OCTOBER 1, 2024	$1,915.76	July 1, 2025 $957.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $957.88 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

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

056202401010085404100000957880000191576 14

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 01 0100855			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$69.45	$69.45	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T10 P2199 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100855			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$69.45	$69.45	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100855072000000000000000694500

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

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2024 01 0100855			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$69.45	$69.45	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100855071000000694500000000694578

MAKE CHECKS PAYABLE TO:
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15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 0100856			OCTOBER 1, 2024	$1,865.48	July 1, 2025 $932.74	January 1, 2026 $932.74
MILL RATE	TOWN #	GROSS ASSESSMENT 54,530			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.2100	056	EXEMPTION 0				
		NET ASSESSMENT 54,530				

T10 P2200 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
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15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

RETURN WITH 2nd PAYMENT
(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 0100856			OCTOBER 1, 2024	$1,865.48	July 1, 2025 $932.74	January 1, 2026 $932.74
MILL RATE	TOWN #	GROSS ASSESSMENT 54,530			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.2100	056	EXEMPTION 0				
		NET ASSESSMENT 54,530				

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

0562024010100856002000009327400001865489 6

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0100856			OCTOBER 1, 2024	$1,865.48	July 1, 2025 $932.74	January 1, 2026 $932.74
MILL RATE	TOWN #	GROSS ASSESSMENT 54,530			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.2100	056	EXEMPTION 0				
		NET ASSESSMENT 54,530				

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

0562024010100856001000009327400001865486 4

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15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 01 0100857			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,110
		EXEMPTION	0
		NET ASSESSMENT	2,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$72.18	$72.18	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T10 P2201 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

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15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100857			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,110
		EXEMPTION	0
		NET ASSESSMENT	2,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$72.18	$72.18	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100857032000000000000000721846

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100857			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,110
		EXEMPTION	0
		NET ASSESSMENT	2,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$72.18	$72.18	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100857031000000721800000000721878

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 01 0100858			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,240
		EXEMPTION	0
		NET ASSESSMENT	2,240

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$76.63	$76.63	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T10 P2202 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100858			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,240
		EXEMPTION	0
		NET ASSESSMENT	2,240

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$76.63	$76.63	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

056202401010085806200000000000000007663 64

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100858			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,240
		EXEMPTION	0
		NET ASSESSMENT	2,240

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$76.63	$76.63	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

056202401010085806100000076630000000766350

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 01 0100859			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	3,730
		EXEMPTION	0
		NET ASSESSMENT	3,730

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$127.60	$63.80	$63.80
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T10 P2203 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100859			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	3,730
		EXEMPTION	0
		NET ASSESSMENT	3,730

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$127.60	$63.80	$63.80
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100859092000000638000000001276078

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100859			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	3,730
		EXEMPTION	0
		NET ASSESSMENT	3,730

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$127.60	$63.80	$63.80
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100859091000000638000000001276046

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 01 0100860			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$49.95	$49.95	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T10 P2204 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100860			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$49.95	$49.95	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100860012000000000000000499578

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100860			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$49.95	$49.95	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100860011000000499500000000499550

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

TAXPAYER'S COPY
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100861			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	330
		EXEMPTION	0
		NET ASSESSMENT	330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$11.29	$11.29	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T10 P2205 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100861			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	330
		EXEMPTION	0
		NET ASSESSMENT	330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$11.29	$11.29	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100861042000000000000000112932

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100861			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	330
		EXEMPTION	0
		NET ASSESSMENT	330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$11.29	$11.29	$0.00
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

0562024010100861041000000112900000000112950

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 0100862			OCTOBER 1, 2024	$23.95	July 1, 2025 $23.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	700
		EXEMPTION	0
		NET ASSESSMENT	700

T10 P2206 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0100862			OCTOBER 1, 2024	$23.95	July 1, 2025 $23.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	700
		EXEMPTION	0
		NET ASSESSMENT	700

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

0562024010100862072000000000000000239514

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0100862			OCTOBER 1, 2024	$23.95	July 1, 2025 $23.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	700
		EXEMPTION	0
		NET ASSESSMENT	700

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

0562024010100862071000000239500000000239514

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 0100863			OCTOBER 1, 2024	$1,810.40	July 1, 2025 $905.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $905.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

T10 P2207 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0100863			OCTOBER 1, 2024	$1,810.40	July 1, 2025 $905.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $905.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

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

056202401010086300200000905200000018104000

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0100863			OCTOBER 1, 2024	$1,810.40	July 1, 2025 $905.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $905.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

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

056202401010086300100000905200000018104078

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 01 0100864			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	4,670
		EXEMPTION	0
		NET ASSESSMENT	4,670

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$159.76	$79.88	$79.88
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T10 P2208 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100864			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	4,670
		EXEMPTION	0
		NET ASSESSMENT	4,670

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$159.76	$79.88	$79.88
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

056202401010086403200000079880000015976 82

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
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15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0100864			OCTOBER 1, 2024

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	4,670
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TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$159.76	$79.88	$79.88
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

056202401010086403100000079880000015976 50

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,842,139 the mill rate would be 38.20. 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 0100865			OCTOBER 1, 2024	$68.76	July 1, 2025 $68.76 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

T10 P2209 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
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REAL ESTATE TAX BILL

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GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0100865			OCTOBER 1, 2024	$68.76	July 1, 2025 $68.76 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

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

0562024010100865062000000000000000687678

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
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GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0100865			OCTOBER 1, 2024	$68.76	July 1, 2025 $68.76 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	TOWN #		
34.2100	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

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

0562024010100865061000000687600000000687614

TOWN OF GREENWICH
PERSONAL PROPERTY TAX BILL 2025

TAXPAYER COPY

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 330 RAILROAD AVENUE
List Number: 0200763

BILL NUMBER	UNIQUE ID	ON GRAND LIST		TOTAL TAX DUE
2024 2 0200763	105442	OCTOBER 1, 2024		July 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,056,836.75
12.0410	253,869,010	0	253,869,010	DELINQUENT AFTER AUG 1, 2025

T1 P10 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0572402020076380000000000000000003056836750000000090305683675 98

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

Tax questions (delinquent tax/interest) contact Tax Collector Office
8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.org

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STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 26TH 9:00 AM - 12:00 PM
FRIDAY, AUGUST 1ST 8:30 AM - 6:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS FRIDAY, AUGUST 1, 2025

The 2025-2026 fiscal year budget for the Town of Greenwich estimates that $6,495,408 will be received from the State of Connecticut for various state financed programs. Without this assistance the 2025-2026 mill rate would be 12.218. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

PLEASE TURN OVER FOR IMPORTANT INFORMATION

TOWN OF GREENWICH
PERSONAL PROPERTY TAX BILL 2025

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TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 330 RAILROAD AVENUE
List Number: 0200763

BILL NUMBER	UNIQUE ID	ON GRAND LIST		TOTAL TAX DUE
2024 2 0200763	105442	OCTOBER 1, 2024		July 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,056,836.75
12.0410	253,869,010	0	253,869,010	DELINQUENT AFTER AUG 1, 2025

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

0572402020076380000000000000000003056836750000000090305683675 98

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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

TAXPAYER COPY

Property Location: 122 TOMAC AVENUE
Map/Block/Lot: 440/037
Volume/Page: 452 36
Bank :
List Number: 0104876

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104876	06-3277	OCTOBER 1, 2024	$18,522.92	July 1, 2025 $9,261.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,261.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.0410	1,538,320	0	1,538,320

T1 P20 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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SAVE TIME - PAY ONLINE

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NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 122 TOMAC AVENUE
Map/Block/Lot: 440/037
Volume/Page: 452 36
Bank :
List Number: 0104876

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104876	06-3277	OCTOBER 1, 2024	$18,522.92	July 1, 2025 $9,261.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,261.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.0410	1,538,320	0	1,538,320

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

0572401010487670092614600000000009261460000000020001852292l8

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NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

TAXPAYER COPY

Property Location: 207 RIVER ROAD EXTENSION
Map/Block/Lot: 386/124
Volume/Page: 0 0
Bank :
List Number: 0104877

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104877	08-1412/S	OCTOBER 1, 2024	$4,131.88	July 1, 2025 $2,065.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,065.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	334,320	0	334,320

T1 P21 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 4,025.56
SEWER AMOUNT DUE 106.32
TOTAL AMOUNT DUE $4,131.88

0572401010487740020659400000000002065940000000040000413188 92

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EXTENDED HOURS FOR YOUR CONVENIENCE
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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

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Property Location: 207 RIVER ROAD EXTENSION
Map/Block/Lot: 386/124
Volume/Page: 0 0
Bank :
List Number: 0104877

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104877	08-1412/S	OCTOBER 1, 2024	$4,131.88	July 1, 2025 $2,065.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,065.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	334,320	0	334,320

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

TOWN AMOUNT DUE 4,025.56
SEWER AMOUNT DUE 106.32
TOTAL AMOUNT DUE $4,131.88

0572401010487740020659400000000002065940000000040000413188 92

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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

TAXPAYER COPY

Property Location: 76 OLD MILL ROAD
Map/Block/Lot: 126/008
Volume/Page: 452 37
Bank :
List Number: 0104878

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104878	10-1929	OCTOBER 1, 2024	$2,601.10	July 1, 2025 $1,300.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,300.55 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.0410	216,020	0	216,020

T1 P22 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

0572401010487810013005500000000001300550000000020000260110 42

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PUBLIC WINDOW HOURS 8:30-3:30

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NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

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Property Location: 76 OLD MILL ROAD
Map/Block/Lot: 126/008
Volume/Page: 452 37
Bank :
List Number: 0104878

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104878	10-1929	OCTOBER 1, 2024	$2,601.10	July 1, 2025 $1,300.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,300.55 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.0410	216,020	0	216,020

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

0572401010487810013005500000000001300550000000020000260110 42

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TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

TAXPAYER COPY

Property Location: 330 RAILROAD AVENUE
Map/Block/Lot: 250
Volume/Page: 0 0
Bank :
List Number: 0104879

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104879	01-3242/S	OCTOBER 1, 2024	$18,979.24	July 1, 2025 $9,489.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,489.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	1,535,660	0	1,535,660

T1 P23 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 18,490.88
SEWER AMOUNT DUE 488.36
TOTAL AMOUNT DUE $18,979.24

0572401010487980094896200000000009489620000000060001897924 42

SAVE TIME - PAY ONLINE

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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 26TH 9:00 AM - 12:00 PM
FRIDAY, AUGUST 1ST 8:30 AM - 6:00 PM

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NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 330 RAILROAD AVENUE
Map/Block/Lot: 250
Volume/Page: 0 0
Bank :
List Number: 0104879

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104879	01-3242/S	OCTOBER 1, 2024	$18,979.24	July 1, 2025 $9,489.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,489.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	1,535,660	0	1,535,660

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

TOWN AMOUNT DUE 18,490.88
SEWER AMOUNT DUE 488.36
TOTAL AMOUNT DUE $18,979.24

0572401010487980094896200000000009489620000000060001897924 42

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TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

TAXPAYER COPY

Property Location: 12 SOUND SHORE DRIVE
Map/Block/Lot: 368/039
Volume/Page: 626 322
Bank :
List Number: 0104880

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104880	02-1708/S	OCTOBER 1, 2024	$21,436.20	July 1, 2025 $10,718.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $10,718.10 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	1,734,460	0	1,734,460

T1 P24 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 20,884.64
SEWER AMOUNT DUE 551.56
TOTAL AMOUNT DUE $21,436.20

0572401010488080107181000000000010718100000000080002143620 84

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Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 12 SOUND SHORE DRIVE
Map/Block/Lot: 368/039
Volume/Page: 626 322
Bank :
List Number: 0104880

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104880	02-1708/S	OCTOBER 1, 2024	$21,436.20	July 1, 2025 $10,718.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $10,718.10 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	1,734,460	0	1,734,460

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

TOWN AMOUNT DUE 20,884.64
SEWER AMOUNT DUE 551.56
TOTAL AMOUNT DUE $21,436.20

0572401010488080107181000000000010718100000000080002143620 84

Make checks payable to:
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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

TAXPAYER COPY

Property Location: 205 RIVER ROAD EXTENSION
Map/Block/Lot: 386/125
Volume/Page: 571 149
Bank :
List Number: 0104881

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104881	08-3693/S	OCTOBER 1, 2024	$6,042.96	July 1, 2025 $3,021.48 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,021.48 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	488,950	0	488,950

T1 P25 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 5,887.46
SEWER AMOUNT DUE 155.50
TOTAL AMOUNT DUE $6,042.96

0572401010488150030214800000000003021480000000080000604296 76

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

Tax questions (delinquent tax/interest) contact Tax Collector Office
8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.org

Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 26TH 9:00 AM - 12:00 PM
FRIDAY, AUGUST 1ST 8:30 AM - 6:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS FRIDAY, AUGUST 1, 2025

The 2025-2026 fiscal year budget for the Town of Greenwich estimates that $6,495,408 will be received from the State of Connecticut for various state financed programs. Without this assistance the 2025-2026 mill rate would be 12.218. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

PLEASE TURN OVER FOR IMPORTANT INFORMATION

Make checks payable to:
TOWN OF GREENWICH
Mail to:
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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 205 RIVER ROAD EXTENSION
Map/Block/Lot: 386/125
Volume/Page: 571 149
Bank :
List Number: 0104881

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104881	08-3693/S	OCTOBER 1, 2024	$6,042.96	July 1, 2025 $3,021.48 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,021.48 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	488,950	0	488,950

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

TOWN AMOUNT DUE 5,887.46
SEWER AMOUNT DUE 155.50
TOTAL AMOUNT DUE $6,042.96

0572401010488150030214800000000003021480000000080000604296 76

Make checks payable to:
TOWN OF GREENWICH
Mail to:
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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

TAXPAYER COPY

Property Location: 735 WEST PUTNAM AVENUE
Map/Block/Lot: 179/021
Volume/Page: 571 147
Bank :
List Number: 0104882

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104882	09-1568/S	OCTOBER 1, 2024	$9,000.82	July 1, 2025 $4,500.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,500.41 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	728,280	0	728,280

T1 P26 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 8,769.22
SEWER AMOUNT DUE 231.60
TOTAL AMOUNT DUE $9,000.82

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SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.org

Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 26TH 9:00 AM - 12:00 PM
FRIDAY, AUGUST 1ST 8:30 AM - 6:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS FRIDAY, AUGUST 1, 2025

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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

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Property Location: 735 WEST PUTNAM AVENUE
Map/Block/Lot: 179/021
Volume/Page: 571 147
Bank :
List Number: 0104882

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104882	09-1568/S	OCTOBER 1, 2024	$9,000.82	July 1, 2025 $4,500.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,500.41 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	728,280	0	728,280

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

TOWN AMOUNT DUE 8,769.22
SEWER AMOUNT DUE 231.60
TOTAL AMOUNT DUE $9,000.82

0572401010488220045004100000000004500410000000040000900082l8

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

TAXPAYER COPY

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: WEST PUTNAM AVENUE
Map/Block/Lot: 180/049
Volume/Page: 4578 330
Bank :
List Number: 0104883

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104883	09-1571/S	OCTOBER 1, 2024	$3,057.38	July 1, 2025 $1,528.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,528.69 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	247,380	0	247,380

T1 P27 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
% NORTHEAST UTILITIES SERVICES
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 2,978.70
SEWER AMOUNT DUE 78.68
TOTAL AMOUNT DUE $3,057.38

0572401010488390015286900000000001528690000000040000305738 68

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

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EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 26TH 9:00 AM - 12:00 PM
FRIDAY, AUGUST 1ST 8:30 AM - 6:00 PM

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TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

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TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: WEST PUTNAM AVENUE
Map/Block/Lot: 180/049
Volume/Page: 4578 330
Bank :
List Number: 0104883

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104883	09-1571/S	OCTOBER 1, 2024	$3,057.38	July 1, 2025 $1,528.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,528.69 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	247,380	0	247,380

CONNECTICUT LIGHT & POWER COMPANY
% NORTHEAST UTILITIES SERVICES
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 2,978.70
SEWER AMOUNT DUE 78.68
TOTAL AMOUNT DUE $3,057.38

0572401010488390015286900000000001528690000000040000305738 68

Make checks payable to:
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Mail to:
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NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

TAXPAYER COPY

Property Location: 290 RAILROAD AVENUE
Map/Block/Lot: 250/036
Volume/Page: 7797 33
Bank :
List Number: 0104884

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104884	01-2389/S	OCTOBER 1, 2024	$45,652.06	July 1, 2025 $22,826.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $22,826.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	3,693,830	0	3,693,830

T1 P8 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
D/B/A EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

TOWN AMOUNT DUE 44,477.42
SEWER AMOUNT DUE 1,174.64
TOTAL AMOUNT DUE $45,652.06

0572401010488460228260300000000022826030000000080004565206 84

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

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EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 26TH 9:00 AM - 12:00 PM
FRIDAY, AUGUST 1ST 8:30 AM - 6:00 PM

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TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2025 - 2026

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 290 RAILROAD AVENUE
Map/Block/Lot: 250/036
Volume/Page: 7797 33
Bank :
List Number: 0104884

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2024 1 0104884	01-2389/S	OCTOBER 1, 2024	$45,652.06	July 1, 2025 $22,826.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $22,826.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 12.0410 Sewer .3180	3,693,830	0	3,693,830

CONNECTICUT LIGHT AND POWER COMPANY
D/B/A EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

TOWN AMOUNT DUE 44,477.42
SEWER AMOUNT DUE 1,174.64
TOTAL AMOUNT DUE $45,652.06

0572401010488460228260300000000022826030000000080004565206 84

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

Without State Assistance of $11,227,707, the 2025-2026 Town Mill Rate would be 40.13. Without State Assistance of $7,362 the 2025-2026 Borough Mill Rate would be 3.98. 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 0040141			OCTOBER 1, 2024		August 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$269,919.14	$134,959.57	$134,959.57
27.1800	9,930,800	0	9,930,800	ADJUSTED BILL	DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026

T2 P406 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Office Hours: Mon. - Wed. 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:00 PM & Fri 8:00 PM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2026 installment. No second billing will be sent for this installment.**

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040141			OCTOBER 1, 2024		August 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$269,919.14	$134,959.57	$134,959.57
27.1800	9,930,800	0	9,930,800	ADJUSTED BILL	DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026

CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040141			OCTOBER 1, 2024		August 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$269,919.14	$134,959.57	$134,959.57
27.1800	9,930,800	0	9,930,800	ADJUSTED BILL	DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026

CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

Without State Assistance of $11,227,707, the 2025-2026 Town Mill Rate would be 40.13. Without State Assistance of $7,362 the 2025-2026 Borough Mill Rate would be 3.98. 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 0040142	1		OCTOBER 1, 2024		August 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$37,681.20	$18,840.60	$18,840.60
Town 27.1800 Dist. 3.5200	1,227,400	0	1,227,400	ADJUSTED BILL	DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026

T2 P407 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town Amount Due **33,360.74**
District Amount Due **4,320.46**

Office Hours: Mon. - Wed. 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:00 PM & Fri 8:00 PM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2026 installment. No second billing will be sent for this installment.**

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

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TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040142	1		OCTOBER 1, 2024		August 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$37,681.20	$18,840.60	$18,840.60
Town 27.1800 Dist. 3.5200	1,227,400	0	1,227,400	ADJUSTED BILL	DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026

CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2025

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

Make checks payable to:
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TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040142	1		OCTOBER 1, 2024		August 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$37,681.20	$18,840.60	$18,840.60
Town 27.1800 Dist. 3.5200	1,227,400	0	1,227,400	ADJUSTED BILL	DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026

CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
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:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

Without State Assistance of $11,227,707, the 2025-2026 Town Mill Rate would be 40.13. Without State Assistance of $7,362 the 2025-2026 Borough Mill Rate would be 3.98. 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 0000965	1		OCTOBER 1, 2024	$640.42	August 1, 2025 $356.93 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $283.49 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1800 Dist. 3.5200	20,860	0	20,860

T7 P2054 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO INC
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town Amount Due	**566.98**
District Amount Due	**73.44**

Office Hours: Mon - Wed 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:00 PM & Fri. 8:00 AM - 1:00 PM
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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

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2024 01 0000965	1		OCTOBER 1, 2024	$640.42	August 1, 2025 $356.93 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $283.49 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1800 Dist. 3.5200	20,860	0	20,860

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)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000965	1		OCTOBER 1, 2024	$640.42	August 1, 2025 $356.93 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $283.49 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1800 Dist. 3.5200	20,860	0	20,860

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location:
@ DISTRICT 3

FYE 2026 ESTIMATED STATE FUNDS WILL BE $32,712,581 AND WITHOUT THAT AMOUNT THE TOWN MILL RATE OF 24.81 MILLS WOULD BE 31.82. 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 0200431	3		OCTOBER 1, 2024	$123,389.66	July 1, 2025 $67,081.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $56,307.71 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 24.8100 DISTR 2.4100 SEWER 0.3800	4,470,640	0	4,470,640

208000

T4 P864 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	110,916.58
MYSTIC	10,774.24
GROTON SEWER DIST	1,698.84
TOTAL DUE	123,389.66

059240202004316056307710000000006708195000000007001233896626

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 3

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 0200431	3		OCTOBER 1, 2024	January 1, 2026 $56,307.71 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 24.8100 DISTR 2.4100 SEWER 0.3800	4,470,640	0	4,470,640

208000

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

059240202004316056307710000000006708195000000007001233896626

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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PO BOX 981061
BOSTON MA 02298-1061
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www.groton-ct.gov

Property Location: @ DISTRICT 3

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 02 0200431	3		OCTOBER 1, 2024	July 1, 2025 $67,081.95 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 24.8100 DISTR 2.4100 SEWER 0.3800	4,470,640	0	4,470,640

208000

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

059240202004316056307710000000006708195000000007001233896626

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location:
@ DISTRICT 2

FYE 2026 ESTIMATED STATE FUNDS WILL BE $32,712,581 AND WITHOUT THAT AMOUNT THE TOWN MILL RATE OF 24.81 MILLS WOULD BE 31.82. 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 0200430	2		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 24.8100 DISTR 4.7000 SEWER 0.3800	5,464,780	0	5,464,780

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$163,342.29	$94,513.38	$68,828.91
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

207980

T4 P863 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	135,581.20
POQUONNOCK BRIDGE	25,684.47
GROTON SEWER DIST	2,076.62
TOTAL DUE	163,342.29

059240202004309068828910000000009451338000000007001633422968

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 2

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
2024 02 0200430	2		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 24.8100 DISTR 4.7000 SEWER 0.3800	5,464,780	0	5,464,780

PAYMENT DUE
January 1, 2026
$68,828.91
DELINQUENT AFTER FEB 2, 2026

207980

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

059240202004309068828910000000009451338000000007001633422968

PERSONAL PROPERTY TAX BILL

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PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 2

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 0200430	2		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 24.8100 DISTR 4.7000 SEWER 0.3800	5,464,780	0	5,464,780

PAYMENT DUE
July 1, 2025
$94,513.38
DELINQUENT AFTER AUG 1, 2025

207980

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

059240202004309068828910000000009451338000000007001633422968

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location:
@ DISTRICT 5

FYE 2026 ESTIMATED STATE FUNDS WILL BE $32,712,581 AND WITHOUT THAT AMOUNT THE TOWN MILL RATE OF 24.81 MILLS WOULD BE 31.82. 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 0200429	5		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 24.8100 DISTR 2.5000 SEWER 0.3800	6,067,300	0	6,067,300

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$168,003.55	$91,585.90	$76,417.65
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

207960

T4 P862 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	150,529.72
OLD MYSTIC	15,168.25
GROTON SEWER DIST	2,305.58
TOTAL DUE	168,003.55

0592402020042990764176500000000091585900000000070016800355 42

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 5

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
2024 02 0200429	5		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 24.8100 DISTR 2.5000 SEWER 0.3800	6,067,300	0	6,067,300

PAYMENT DUE
January 1, 2026
$76,417.65
DELINQUENT AFTER FEB 2, 2026

207960

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0592402020042990764176500000000091585900000000070016800355 42

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 5

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 0200429	5		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 24.8100 DISTR 2.5000 SEWER 0.3800	6,067,300	0	6,067,300

PAYMENT DUE
July 1, 2025
$91,585.90
DELINQUENT AFTER AUG 1, 2025

207960

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0592402020042990764176500000000091585900000000070016800355 42



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

The FY2025-26 budget for the Town of Guilford estimates that $2,681,264 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY2025-26 property tax would be 28.3 mills. This state will reduce grants to your town if local spending increases by more than 2.5% percent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040332			OCTOBER 1, 2024	$1,218,713.58	July 1, 2025 $609,356.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $609,356.79 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	44,076,440	0	44,076,440

C40168

T3 P1122 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040332			OCTOBER 1, 2024	$1,218,713.58	July 1, 2025 $609,356.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $609,356.79 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	44,076,440	0	44,076,440

C40168

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



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040332			OCTOBER 1, 2024	$1,218,713.58	July 1, 2025 $609,356.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $609,356.79 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	44,076,440	0	44,076,440

C40168

CT 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
31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

The FY2025-26 budget for the Town of Guilford estimates that $2,681,264 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY2025-26 property tax would be 28.3 mills. This state will reduce grants to your town if local spending increases by more than 2.5% percent from the previous fiscal year.

1341

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002209			OCTOBER 1, 2024	$352.26	July 1, 2025 $176.13 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $176.13 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	12,740	0	12,740

T9 P5014 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



REAL ESTATE TAX BILL 2025

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

Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002209			OCTOBER 1, 2024	$352.26	July 1, 2025 $176.13 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $176.13 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	12,740	0	12,740

1341

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



REAL ESTATE TAX BILL 2025

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

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Tax Collector
31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002209			OCTOBER 1, 2024	$352.26	July 1, 2025 $176.13 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $176.13 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	12,740	0	12,740

1341

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





Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2025

90 MEADOW ST
032090
79 353

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

The FY2025-26 budget for the Town of Guilford estimates that $2,681,264 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY2025-26 property tax would be 28.3 mills. This state will reduce grants to your town if local spending increases by more than 2.5% percent from the previous fiscal year.

1342

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002210			OCTOBER 1, 2024	$4,900.70	July 1, 2025 $2,450.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,450.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	177,240	0	177,240

T9 P5015 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2025

90 MEADOW ST
032090
79 353

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002210			OCTOBER 1, 2024	$4,900.70	July 1, 2025 $2,450.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,450.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	177,240	0	177,240

1342

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





Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2025

90 MEADOW ST
032090
79 353

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002210			OCTOBER 1, 2024	$4,900.70	July 1, 2025 $2,450.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,450.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	177,240	0	177,240

1342

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



REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

50 STEPSTONE HILL RD
091046A
203 626

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

The FY2025-26 budget for the Town of Guilford estimates that $2,681,264 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY2025-26 property tax would be 28.3 mills. This state will reduce grants to your town if local spending increases by more than 2.5% percent from the previous fiscal year.

1340

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002208			OCTOBER 1, 2024	$33,892.54	July 1, 2025 $16,946.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $16,946.27 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	1,225,770	0	1,225,770

T9 P5013 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

50 STEPSTONE HILL RD
091046A
203 626

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

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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002208			OCTOBER 1, 2024	$33,892.54	July 1, 2025 $16,946.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $16,946.27 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	1,225,770	0	1,225,770

1340

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

REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

50 STEPSTONE HILL RD
091046A
203 626

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 0002208			OCTOBER 1, 2024	$33,892.54	July 1, 2025 $16,946.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $16,946.27 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	1,225,770	0	1,225,770

1340

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

REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
091046
203 626

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

The FY2025-26 budget for the Town of Guilford estimates that $2,681,264 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY2025-26 property tax would be 28.3 mills. This state will reduce grants to your town if local spending increases by more than 2.5% percent from the previous fiscal year.

1339

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002207			OCTOBER 1, 2024	$156.78	July 1, 2025 $78.39 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $78.39 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	5,670	0	5,670

T9 P5012 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
091046
203 626

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002207			OCTOBER 1, 2024	$156.78	July 1, 2025 $78.39 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $78.39 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	5,670	0	5,670

1339

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

REAL ESTATE TAX BILL 2025



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Guilford, CT 06437

STEPSTONE HILL RD
091046
203 626

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002207			OCTOBER 1, 2024	$156.78	July 1, 2025 $78.39 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $78.39 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	5,670	0	5,670

1339

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

REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

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

The FY2025-26 budget for the Town of Guilford estimates that $2,681,264 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY2025-26 property tax would be 28.3 mills. This state will reduce grants to your town if local spending increases by more than 2.5% percent from the previous fiscal year.

1338

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002206			OCTOBER 1, 2024	$317.42	July 1, 2025 $158.71	January 1, 2026 $158.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
27.6500	11,480	0	11,480			

T9 P5011 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2025



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Tax Collector
31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002206			OCTOBER 1, 2024	$317.42	July 1, 2025 $158.71	January 1, 2026 $158.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
27.6500	11,480	0	11,480			

1338

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

REAL ESTATE TAX BILL 2025



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Guilford, CT 06437

LONG HILL RD
085011
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002206			OCTOBER 1, 2024	$317.42	July 1, 2025 $158.71	January 1, 2026 $158.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
27.6500	11,480	0	11,480			

1338

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2025

MICHAEL DR
09105253
219 353

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

The FY2025-26 budget for the Town of Guilford estimates that $2,681,264 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY2025-26 property tax would be 28.3 mills. This state will reduce grants to your town if local spending increases by more than 2.5% percent from the previous fiscal year.

1343

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002211			OCTOBER 1, 2024	$462.58	July 1, 2025 $231.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $231.29 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	16,730	0	16,730

T9 P5016 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2025

MICHAEL DR
09105253
219 353

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002211			OCTOBER 1, 2024	$462.58	July 1, 2025 $231.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $231.29 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	16,730	0	16,730

1343

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





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Guilford, CT 06437

REAL ESTATE TAX BILL 2025

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09105253
219 353

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2024 01 0002211			OCTOBER 1, 2024	$462.58	July 1, 2025 $231.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $231.29 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	16,730	0	16,730

1343

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



REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

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

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1349

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002214			OCTOBER 1, 2024	$3,745.20	July 1, 2025 $1,872.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,872.60 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	135,450	0	135,450

T9 P5019 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002214			OCTOBER 1, 2024	$3,745.20	July 1, 2025 $1,872.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,872.60 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	135,450	0	135,450

1349

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

REAL ESTATE TAX BILL 2025



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WEST LAKE AVE
08901509
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.6500	135,450	0	135,450

1349

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

REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

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

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1345

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002213			OCTOBER 1, 2024	$2,562.60	July 1, 2025 $1,281.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,281.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.6500	92,680	0	92,680			

T9 P5018 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2025



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002213			OCTOBER 1, 2024	$2,562.60	July 1, 2025 $1,281.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,281.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.6500	92,680	0	92,680			

1345

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

REAL ESTATE TAX BILL 2025



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Guilford, CT 06437

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09103001
203 426

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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			
27.6500	92,680	0	92,680			

1345

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



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31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2025

STEPSTONE HILL RD
09103002
229 771

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

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1344

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002212			OCTOBER 1, 2024	$292.26	July 1, 2025 $146.13	January 1, 2026 $146.13
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
27.6500	10,570	0	10,570			

T9 P5017 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



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Guilford, CT 06437

REAL ESTATE TAX BILL 2025

STEPSTONE HILL RD
09103002
229 771

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002212			OCTOBER 1, 2024	$292.26	July 1, 2025 $146.13	January 1, 2026 $146.13
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
27.6500	10,570	0	10,570			

1344

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





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Guilford, CT 06437

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09103002
229 771

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002212			OCTOBER 1, 2024	$292.26	July 1, 2025 $146.13	January 1, 2026 $146.13
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
27.6500	10,570	0	10,570			

1344

CT 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:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040098			OCTOBER 1, 2024	$3,334,294.74	July 1, 2025 $1,667,147.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,667,147.37 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	97,068,260	0	97,068,260

C4008300

T3 P480 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN

SCHOOL DISTRICT 2,467,378.11
TOWN GOVERNMENT 866,916.63

Bills are mailed in July only; please retain copy B for January payments. Drop Box is located outside by the front door for convenient weekend after hour payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
Copies of an original tax bill can be found at Haddam.org under Pay Taxes Online.

PERSONAL PROPERTY TAX BILL 2025

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

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040098			OCTOBER 1, 2024	$3,334,294.74	July 1, 2025 $1,667,147.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,667,147.37 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	97,068,260	0	97,068,260

C4008300

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

06124020040098616671473700000000166714737000000002033342947436

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH 1st PAYMENT A
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

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2024 02 0040098			OCTOBER 1, 2024	$3,334,294.74	July 1, 2025 $1,667,147.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,667,147.37 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	97,068,260	0	97,068,260

C4008300

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

06124020040098616671473700000000166714737000000002033342947436

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

RANGER RD
46 003
R0524000

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000774			OCTOBER 1, 2024	$296.78	July 1, 2025 $148.39 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $148.39 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	8,640	0	8,640			

T8 P1943 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 219.62
TOWN GOVERNMENT 77.16

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REAL ESTATE TAX BILL 2025

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

RANGER RD
46 003

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000774			OCTOBER 1, 2024	$296.78	July 1, 2025 $148.39 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $148.39 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	8,640	0	8,640			

R0524000

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

0612401000077400001483900000000001483900000000400000296784 2

REAL ESTATE TAX BILL 2025

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

RANGER RD
46 003

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000774			OCTOBER 1, 2024	$296.78	July 1, 2025 $148.39 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $148.39 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	8,640	0	8,640			

R0524000

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

0612401000077400001483900000000001483900000000400000296784 2

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

HADDAM VIEW HEIGHTS
48 037 4
R0549600

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000775			OCTOBER 1, 2024	$68.70	July 1, 2025 $68.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	2,000	0	2,000			

T8 P1944 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 50.84
TOWN GOVERNMENT 17.86

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Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
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REAL ESTATE TAX BILL 2025

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

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

HADDAM VIEW HEIGHTS
48 037 4

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000775			OCTOBER 1, 2024	$68.70	July 1, 2025 $68.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	2,000	0	2,000			

R0549600

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

06124010000775700000000000000000000687000000000700000068707G

REAL ESTATE TAX BILL 2025

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

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
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HARTFORD, CT 06115-0453

HADDAM VIEW HEIGHTS
48 037 4

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2024 01 0000775			OCTOBER 1, 2024	$68.70	July 1, 2025 $68.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	2,000	0	2,000			

R0549600

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

06124010000775700000000000000000000687000000000700000068707G

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

SAYBROOK RD
48 032
S0556000

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000777			OCTOBER 1, 2024	$171.42	July 1, 2025 $85.71 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $85.71 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	4,990	0	4,990			

T8 P1946 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 126.85
TOWN GOVERNMENT 44.57

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REAL ESTATE TAX BILL 2025

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HARTFORD, CT 06115-0453

SAYBROOK RD
48 032

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000777			OCTOBER 1, 2024	$171.42	July 1, 2025 $85.71 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $85.71 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	4,990	0	4,990			

S0556000

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

0612401000077710000857100000000000085710000000040000001714292

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

SAYBROOK RD
48 032

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000777			OCTOBER 1, 2024	$171.42	July 1, 2025 $85.71 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $85.71 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	4,990	0	4,990			

S0556000

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

0612401000077710000857100000000000085710000000040000001714292

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

1384 SAYBROOK RD
48 031
R0551000

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000776			OCTOBER 1, 2024	$18,274.54	July 1, 2025 $9,137.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,137.27 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	532,010	0	532,010			

T8 P1945 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 13,523.16
TOWN GOVERNMENT 4,751.38

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REAL ESTATE TAX BILL 2025

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

1384 SAYBROOK RD
48 031

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000776			OCTOBER 1, 2024	$18,274.54	July 1, 2025 $9,137.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,137.27 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	532,010	0	532,010			

R0551000

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

0612401000077640091372700000000009137270000000020001827454 34

REAL ESTATE TAX BILL 2025

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

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TOWN OF HADDAM
C/O SHERI BERGER
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48 031

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2024 01 0000776			OCTOBER 1, 2024	$18,274.54	July 1, 2025 $9,137.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,137.27 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	532,010	0	532,010			

R0551000

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

0612401000077640091372700000000009137270000000020001827454 34

REAL ESTATE TAX BILL 2025

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

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 018 1
T0673600

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000779			OCTOBER 1, 2024	$1,827.42	July 1, 2025 $913.71 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $913.71 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	53,200	0	53,200			

T8 P1948 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,352.29
TOWN GOVERNMENT 475.13

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 018 1

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000779			OCTOBER 1, 2024	$1,827.42	July 1, 2025 $913.71 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $913.71 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	53,200	0	53,200			

T0673600

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

0612401000077950009137100000000000913710000000080000018274268

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 018 1

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000779			OCTOBER 1, 2024	$1,827.42	July 1, 2025 $913.71 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $913.71 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	53,200	0	53,200			

T0673600

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

0612401000077950009137100000000000913710000000080000018274268

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 033
T0673400

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000778			OCTOBER 1, 2024	$2,418.58	July 1, 2025 $1,209.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,209.29 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	70,410	0	70,410			

T8 P1947 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,789.75
TOWN GOVERNMENT 628.83

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 033

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000778			OCTOBER 1, 2024	$2,418.58	July 1, 2025 $1,209.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,209.29 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	70,410	0	70,410			

T0673400

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

06124010000778800120929000000000012092900000000400002418588 4

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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DEPT. # 28
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HARTFORD, CT 06115-0453

TURKEY HILL RD
46 033

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2024 01 0000778			OCTOBER 1, 2024	$2,418.58	July 1, 2025 $1,209.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,209.29 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	70,410	0	70,410			

T0673400

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

06124010000778800120929000000000012092900000000400002418588 4

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

CHAMBERLAIN HILL RD
02 021
C0102200

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000753			OCTOBER 1, 2024	$660.90	July 1, 2025 $330.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $330.45 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	19,240	0	19,240			

T8 P1922 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 489.07
TOWN GOVERNMENT 171.83

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REAL ESTATE TAX BILL 2025

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HARTFORD, CT 06115-0453

CHAMBERLAIN HILL RD
02 021

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000753			OCTOBER 1, 2024	$660.90	July 1, 2025 $330.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $330.45 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	19,240	0	19,240			

C0102200

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

06124010000753700033045000000000033045000000008000006609034

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

CHAMBERLAIN HILL RD
02 021

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000753			OCTOBER 1, 2024	$660.90	July 1, 2025 $330.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $330.45 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	19,240	0	19,240			

C0102200

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

06124010000753700033045000000000033045000000008000006609034

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

CANDLEWOOD HILL+JACOBY
21 015 1
C0092600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000752			OCTOBER 1, 2024	$1,967.22	July 1, 2025 $983.61 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $983.61 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	57,270	0	57,270			

T8 P1921 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,455.74
TOWN GOVERNMENT 511.48

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REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

CANDLEWOOD HILL+JACOBY
21 015 1

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000752			OCTOBER 1, 2024	$1,967.22	July 1, 2025 $983.61 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $983.61 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	57,270	0	57,270			

C0092600

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

06124010000752000098361000000000009836100000000000019672292

REAL ESTATE TAX BILL 2025

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

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

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21 015 1

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	57,270	0	57,270			

C0092600

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

06124010000752000098361000000000009836100000000000019672292

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Make checks payable to:
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 012 A
C0130400

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000755			OCTOBER 1, 2024	$316.72	July 1, 2025 $158.36 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $158.36 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	9,220	0	9,220			

T8 P1924 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 234.37
TOWN GOVERNMENT 82.35

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REAL ESTATE TAX BILL 2025

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P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 012 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	9,220	0	9,220			

C0130400

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

0612401000075510001583600000000000158360000000020000003167218

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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HARTFORD, CT 06115-0453

COVE RD
27 012 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	9,220	0	9,220			

C0130400

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

0612401000075510001583600000000000158360000000020000003167218

REAL ESTATE TAX BILL 2025

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

181 COVE RD
27 010 1
C0130200

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000754			OCTOBER 1, 2024	$151.84	July 1, 2025 $75.92 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $75.92 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	4,420	0	4,420			

T8 P1923 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 112.36
TOWN GOVERNMENT 39.48

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181 COVE RD
27 010 1

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	4,420	0	4,420			

C0130200

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

06124010000754400007592000000000007592000000004000001518450

REAL ESTATE TAX BILL 2025

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27 010 1

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	4,420	0	4,420			

C0130200

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

06124010000754400007592000000000007592000000004000001518450

REAL ESTATE TAX BILL 2025

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COVE RD
27 011
C0130800

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000757			OCTOBER 1, 2024	$187.56	July 1, 2025 $93.78	January 1, 2026 $93.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.3500	5,460	0	5,460			

T8 P1926 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 138.79
TOWN GOVERNMENT 48.77

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COVE RD
27 011

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.3500	5,460	0	5,460			

C0130800

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

06124010000757500009378000000000000937800000000800000187565O

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.3500	5,460	0	5,460			

C0130800

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

06124010000757500009378000000000000937800000000800000187565O

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 015
C0130600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000756			OCTOBER 1, 2024	$356.22	July 1, 2025 $178.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $178.11 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	10,370	0	10,370			

T8 P1925 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 263.60
TOWN GOVERNMENT 92.62

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REAL ESTATE TAX BILL 2025

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HARTFORD, CT 06115-0453

COVE RD
27 015

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	10,370	0	10,370			

C0130600

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

0612401000075680001781100000000000178110000000040000035622 84

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	10,370	0	10,370			

C0130600

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

0612401000075680001781100000000000178110000000040000035622 84

REAL ESTATE TAX BILL 2025

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DEPT. # 28
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HARTFORD, CT 06115-0453

COVE RD
27 010
C0131000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000758			OCTOBER 1, 2024	$714.48	July 1, 2025 $357.24 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $357.24 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	20,800	0	20,800			

T8 P1927 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 528.72
TOWN GOVERNMENT 185.76

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	20,800	0	20,800			

C0131000

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

0612401000075820003572400000000000357240000000080000007144842

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	20,800	0	20,800			

C0131000

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TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0612401000075820003572400000000000357240000000080000007144842

REAL ESTATE TAX BILL 2025

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DUBLIN HILL RD
06 027
D0142600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000759			OCTOBER 1, 2024	$37.44	July 1, 2025 $37.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	1,090	0	1,090			

T8 P1928 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 27.71
TOWN GOVERNMENT 9.73

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HARTFORD, CT 06115-0453

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06 027

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000759			OCTOBER 1, 2024	$37.44	July 1, 2025 $37.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	1,090	0	1,090			

D0142600

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

0612401000075990000000000000000000000374400000000200000037446B

REAL ESTATE TAX BILL 2025

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2024 01 0000759			OCTOBER 1, 2024	$37.44	July 1, 2025 $37.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	1,090	0	1,090			

D0142600

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

0612401000075990000000000000000000000374400000000200000037446B

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

KILLINGWORTH RD
15 137
K0287800

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000760			OCTOBER 1, 2024	$132.60	July 1, 2025 $66.30	January 1, 2026 $66.30
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.3500	3,860	0	3,860			

T8 P1929 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 98.12
TOWN GOVERNMENT 34.48

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Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
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REAL ESTATE TAX BILL 2025

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

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

KILLINGWORTH RD
15 137

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000760			OCTOBER 1, 2024	$132.60	July 1, 2025 $66.30	January 1, 2026 $66.30
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.3500	3,860	0	3,860			

K0287800

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

06124010000760900006630000000000000663000000000800000132606B

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
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C/O SHERI BERGER
DEPT. # 28
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HARTFORD, CT 06115-0453

KILLINGWORTH RD
15 137

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2024 01 0000760			OCTOBER 1, 2024	$132.60	July 1, 2025 $66.30	January 1, 2026 $66.30
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.3500	3,860	0	3,860			

K0287800

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

06124010000760900006630000000000000663000000000800000132606B

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

MOODUS RD
10 008
L0340000

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000761			OCTOBER 1, 2024	$1,492.86	July 1, 2025 $746.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $746.43 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	43,460	0	43,460			

T8 P1930 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,104.72
TOWN GOVERNMENT 388.14

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REAL ESTATE TAX BILL 2025

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DEPT. # 28
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HARTFORD, CT 06115-0453

MOODUS RD
10 008

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000761			OCTOBER 1, 2024	$1,492.86	July 1, 2025 $746.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $746.43 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	43,460	0	43,460			

L0340000

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

06124010000761600074643000000000007464300000000400001492864 2

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

MOODUS RD
10 008

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000761			OCTOBER 1, 2024	$1,492.86	July 1, 2025 $746.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $746.43 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	43,460	0	43,460			

L0340000

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

06124010000761600074643000000000007464300000000400001492864 2

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

OXBOW RD
18 004 4
O0464000

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000762			OCTOBER 1, 2024	$1,762.84	July 1, 2025 $881.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $881.42 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	51,320	0	51,320			

T8 P1931 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,304.50
TOWN GOVERNMENT 458.34

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

OXBOW RD
18 004 4

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000762			OCTOBER 1, 2024	$1,762.84	July 1, 2025 $881.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $881.42 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	51,320	0	51,320			

O0464000

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

06124010000762300088142000000000088142000000002000017628468

REAL ESTATE TAX BILL 2025

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

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

OXBOW RD
18 004 4

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2024 01 0000762			OCTOBER 1, 2024	$1,762.84	July 1, 2025 $881.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $881.42 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	51,320	0	51,320			

O0464000

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

06124010000762300088142000000000088142000000002000017628468

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 009 3
Q0510200

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000766			OCTOBER 1, 2024	$185.50	July 1, 2025 $92.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $92.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	5,400	0	5,400

T8 P1935 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 137.27
TOWN GOVERNMENT 48.23

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 009 3

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000766			OCTOBER 1, 2024	$185.50	July 1, 2025 $92.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $92.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	5,400	0	5,400

Q0510200

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

06124010000766100009275000000000009275000000008000001855034

REAL ESTATE TAX BILL 2025

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

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 009 3

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2024 01 0000766			OCTOBER 1, 2024	$185.50	July 1, 2025 $92.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $92.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	5,400	0	5,400

Q0510200

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

06124010000766100009275000000000009275000000008000001855034

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
12 048 A
Q0510000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000765			OCTOBER 1, 2024	$735.44	July 1, 2025 $367.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $367.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	21,410	0	21,410			

T8 P1934 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 544.23
TOWN GOVERNMENT 191.21

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REAL ESTATE TAX BILL 2025

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P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
12 048 A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000765			OCTOBER 1, 2024	$735.44	July 1, 2025 $367.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $367.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	21,410	0	21,410			

Q0510000

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

06124010000765400036772000000000003677200000000200000735445O

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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C/O SHERI BERGER
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HARTFORD, CT 06115-0453

QUARRY HILL RD
12 048 A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000765			OCTOBER 1, 2024	$735.44	July 1, 2025 $367.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $367.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	21,410	0	21,410			

Q0510000

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

06124010000765400036772000000000003677200000000200000735445O

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

330 POKORNY RD CELL
55 004 1A
P0506400

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000764			OCTOBER 1, 2024	$24,845.70	July 1, 2025 $12,422.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $12,422.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	723,310	0	723,310			

T8 P1933 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 18,385.82
TOWN GOVERNMENT 6,459.88

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REAL ESTATE TAX BILL 2025

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

330 POKORNY RD CELL
55 004 1A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000764			OCTOBER 1, 2024	$24,845.70	July 1, 2025 $12,422.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $12,422.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	723,310	0	723,310			

P0506400

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

06124010000764701242285000000000124228500000000600024845706B

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

330 POKORNY RD CELL
55 004 1A

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2024 01 0000764			OCTOBER 1, 2024	$24,845.70	July 1, 2025 $12,422.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $12,422.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	723,310	0	723,310			

P0506400

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

06124010000764701242285000000000124228500000000600024845706B

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

PLAINS RD
50 002
P0482600

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000763			OCTOBER 1, 2024	$2,610.60	July 1, 2025 $1,305.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,305.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	76,000	0	76,000			

T8 P1932 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,931.84
TOWN GOVERNMENT 678.76

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REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

PLAINS RD
50 002

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000763			OCTOBER 1, 2024	$2,610.60	July 1, 2025 $1,305.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,305.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	76,000	0	76,000			

P0482600

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

0612401000076300013053000000000001305300000000020000026106050

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
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C/O SHERI BERGER
DEPT. # 28
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HARTFORD, CT 06115-0453

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50 002

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2024 01 0000763			OCTOBER 1, 2024	$2,610.60	July 1, 2025 $1,305.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,305.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	76,000	0	76,000			

P0482600

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

0612401000076300013053000000000001305300000000020000026106050

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
12 050 A
Q0511600

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000773			OCTOBER 1, 2024	$93.78	July 1, 2025 $93.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	2,730	0	2,730			

T8 P1942 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 69.40
TOWN GOVERNMENT 24.38

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QUARRY HILL RD
12 050 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	2,730	0	2,730			

Q0511600

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

06124010000773300000000000000000000937800000000100000093785O

REAL ESTATE TAX BILL 2025

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12 050 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	2,730	0	2,730			

Q0511600

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

06124010000773300000000000000000000937800000000100000093785O

REAL ESTATE TAX BILL 2025

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 014 A
Q0511400

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000772			OCTOBER 1, 2024	$1,461.94	July 1, 2025 $730.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $730.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	42,560	0	42,560			

T8 P1941 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,081.84
TOWN GOVERNMENT 380.10

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08 014 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	42,560	0	42,560			

Q0511400

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

06124010000772600073097000000000073097000000000000014619418

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	42,560	0	42,560			

Q0511400

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

06124010000772600073097000000000073097000000000000014619418

REAL ESTATE TAX BILL 2025

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P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 016 2
Q0511200

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000771			OCTOBER 1, 2024	$2,032.16	July 1, 2025 $1,016.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,016.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,160	0	59,160			

T8 P1940 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,503.80
TOWN GOVERNMENT 528.36

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ROCK LANDING RD
08 016 2

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000771			OCTOBER 1, 2024	$2,032.16	July 1, 2025 $1,016.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,016.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,160	0	59,160			

Q0511200

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

0612401000077190010160800000000001016080000000080000020321642

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,160	0	59,160			

Q0511200

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

0612401000077190010160800000000001016080000000080000020321642

REAL ESTATE TAX BILL 2025

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 006
Q0511000

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000770			OCTOBER 1, 2024	$4,553.10	July 1, 2025 $2,276.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,276.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	132,550	0	132,550			

T8 P1939 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 3,369.29
TOWN GOVERNMENT 1,183.81

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REAL ESTATE TAX BILL 2025

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QUARRY HILL RD
09 006

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	132,550	0	132,550			

Q0511000

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

0612401000077020022765500000000002276550000000080000455310 84

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	132,550	0	132,550			

Q0511000

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

0612401000077020022765500000000002276550000000080000455310 84

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 008 2
Q0510800

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000769			OCTOBER 1, 2024	$178.28	July 1, 2025 $89.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $89.14 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	5,190	0	5,190			

T8 P1938 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 131.93
TOWN GOVERNMENT 46.35

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09 008 2

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	5,190	0	5,190			

Q0510800

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

0612401000076920000891400000000000089140000000000000001782884

REAL ESTATE TAX BILL 2025

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Q0510800

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REAL ESTATE TAX BILL 2025

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ROCK LANDING RD
08 013 B
Q0510600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000768			OCTOBER 1, 2024	$3,381.08	July 1, 2025 $1,690.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,690.54 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	98,430	0	98,430			

T8 P1937 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 2,502.00
TOWN GOVERNMENT 879.08

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	98,430	0	98,430			

Q0510600

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

06124010000768500169054000000000016905400000000000000338108 34

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	98,430	0	98,430			

Q0510600

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

06124010000768500169054000000000016905400000000000000338108 34

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 012
Q0510400

The 2025-2026 budget for Haddam estimates at this time that $4,211,082 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000767			OCTOBER 1, 2024	$2,034.22	July 1, 2025 $1,017.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,017.11 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,220	0	59,220			

T8 P1936 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,505.32
TOWN GOVERNMENT 528.90

Bills are mailed in July only; please retain copy B for January payments. Drop Box is located outside by the front door for convenient weekend after hour payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
Copies of an original tax bill can be found at **Haddam.org** under Pay Taxes Online.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 012

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000767			OCTOBER 1, 2024	$2,034.22	July 1, 2025 $1,017.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,017.11 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,220	0	59,220			

Q0510400

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

06124010000767800101711000000000010171100000000800002034225O

REAL ESTATE TAX BILL 2025

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

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 012

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000767			OCTOBER 1, 2024	$2,034.22	July 1, 2025 $1,017.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,017.11 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,220	0	59,220			

Q0510400

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

06124010000767800101711000000000010171100000000800002034225O

PERSONAL PROPERTY TAX BILL

WITHOUT STATE ASSISTANCE OF $47,067,011.61 THE 2025-2026 MILL RATE WOULD BE 63.20 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.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

See reverse side for important information

RETURN WITH FIRST PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0200395			OCTOBER 1, 2024	$580,007.00	August 1, 2025 $290,003.50 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $290,003.50 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
51.8800	11,179,780	0	11,179,780

3990

T4 P1276 *****AUTO**ALL FOR AADC 060
CONNECTIUCT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

VARIOUS

062240202003957290003500000000029000350000000000005800070084

PERSONAL PROPERTY TAX BILL

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HAMDEN, CT 06518
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8:30 A.M. TO 4:00 P.M.

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COLLECTOR OF TAXES - HAMDEN

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2024 02 0200395			OCTOBER 1, 2024	$580,007.00	August 1, 2025 $290,003.50 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $290,003.50 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
51.8800	11,179,780	0	11,179,780

3990

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

VARIOUS

062240202003957290003500000000029000350000000000005800070084

PERSONAL PROPERTY TAX BILL

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HAMDEN, CT 06518
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8:30 A.M. TO 4:00 P.M.

See reverse side for important information

TAXPAYER'S COPY

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
51.8800	11,179,780	0	11,179,780

3990

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

VARIOUS

062240202003957290003500000000029000350000000000005800070084

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REAL ESTATE TAX BILL

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8:30 A.M. TO 4:00 P.M.

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Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0103727			OCTOBER 1, 2024	$7,059.84	August 1, 2025 $3,529.92 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $3,529.92 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
51.8800	136,080	0	136,080			

T26 P7170 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

445 GAYLORD MT RD
3325021000000

0622401010372750035299200000000035299200000000800007059841 8

WITHOUT STATE ASSISTANCE OF $47,067,011.61 THE 2025-2026 MILL RATE WOULD BE 63.20 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.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

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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			
51.8800	136,080	0	136,080			

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

445 GAYLORD MT RD
3325021000000

0622401010372750035299200000000035299200000000800007059841 8

WITHOUT STATE ASSISTANCE OF $47,067,011.61 THE 2025-2026 MILL RATE WOULD BE 63.20 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.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

See reverse side for important information

TAXPAYER'S COPY

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
51.8800	136,080	0	136,080			

3325021000000

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

445 GAYLORD MT RD

0622401010372750035299200000000035299200000000800007059841 8

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TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
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8:30 A.M. TO 4:00 P.M.

See reverse side for important information

RETURN WITH FIRST PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0103728			OCTOBER 1, 2024	$2,773.66	August 1, 2025 $1,386.83 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $1,386.83 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 160,387	NET ASSESSMENT			
51.8800	213,850		53,463			

T26 P7171 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

4280 WHITNEY AVE
3429001010000

0622401010372820013868300000000001386830000000000000027736618

WITHOUT STATE ASSISTANCE OF $47,067,011.61 THE 2025-2026 MILL RATE WOULD BE 63.20 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.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

See reverse side for important information

RETURN WITH SECOND PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0103728			OCTOBER 1, 2024	$2,773.66	August 1, 2025 $1,386.83 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $1,386.83 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 160,387	NET ASSESSMENT			
51.8800	213,850		53,463			

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

4280 WHITNEY AVE
3429001010000

0622401010372820013868300000000001386830000000000000027736618

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NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

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COLLECTOR OF TAXES - HAMDEN

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2024 01 0103728			OCTOBER 1, 2024	$2,773.66	August 1, 2025 $1,386.83 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $1,386.83 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 160,387	NET ASSESSMENT			
51.8800	213,850		53,463			

3429001010000

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

4280 WHITNEY AVE

0622401010372820013868300000000001386830000000000000027736618

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PROVIDENCE TPKE
3-9 26 5
0 249
00018200

The 2025-2026 Budget for the Town of Hampton estimates that $1,384,246 will be received from the State of Connecticut for various state financed programs. Without this, the Mill Rate for real estate, personal property and motor vehicle would be 28.33 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 0000224			OCTOBER 1, 2024	$566.44	August 1, 2025 $283.22 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $283.22 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.4800	26,370	0	26,370			

T4 P548 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

YOU MAY PAY ONLINE, MAIL OR DROP BOX TO AVOID LINES.
YOU WILL NOT RECEIVE ANOTHER BILL FOR THE JANUARY INSTALLMENT.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PROVIDENCE TPKE
3-9 26 5
0 249

PAY ONLINE @ **www.hamptonct.org** or in Windham office with a credit/debit card. There is a fee for this service.Tax Questions (860) 465-3029

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000224			OCTOBER 1, 2024	$566.44	August 1, 2025 $283.22 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $283.22 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.4800	26,370	0	26,370			

00018200

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

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

OFFICE HOURS: MON-WED 8:00 AM-4:30 PM, THURS 8:00 AM-7:00 PM, FRI CLOSED.

REAL ESTATE TAX BILL 2025

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

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TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PROVIDENCE TPKE
3-9 26 5
0 249

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2024 01 0000224			OCTOBER 1, 2024	$566.44	August 1, 2025 $283.22 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $283.22 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.4800	26,370	0	26,370			

00018200

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

OFFICE HOURS: MON-WED 8:00 AM-4:30 PM, THURS 8:00 AM-7:00 PM, FRI CLOSED.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

NO BIGELOW RD
4-6 15 13
0 516
00018300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000225			OCTOBER 1, 2024	$288.26	August 1, 2025 $144.13 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $144.13 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.4800	13,420	0	13,420			

T4 P549 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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NO BIGELOW RD
4-6 15 13
0 516

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000225			OCTOBER 1, 2024	$288.26	August 1, 2025 $144.13 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $144.13 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.4800	13,420	0	13,420			

00018300

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

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REAL ESTATE TAX BILL 2025

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NO BIGELOW RD
4-6 15 13
0 516

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2024 01 0000225			OCTOBER 1, 2024	$288.26	August 1, 2025 $144.13 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $144.13 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.4800	13,420	0	13,420			

00018300

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

OFFICE HOURS: MON-WED 8:00 AM-4:30 PM, THURS 8:00 AM-7:00 PM, FRI CLOSED.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040037			OCTOBER 1, 2024	$317,106.46	August 1, 2025 $158,553.23 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $158,553.23 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4800	14,762,870	0	14,762,870

40001400

T1 P7 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PERSONAL PROPERTY TAX BILL 2025

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WILLIMANTIC, CT 06226

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2024 02 0040037			OCTOBER 1, 2024	$317,106.46	August 1, 2025 $158,553.23 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $158,553.23 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4800	14,762,870	0	14,762,870

40001400

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

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

OFFICE HOURS: MON-WED 8:00 AM-4:30 PM, THURS 8:00 AM-7:00 PM, FRI CLOSED.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PAY ONLINE @ **www.hamptonct.org** or in Windham office with a credit/debit card. There is a fee for this service. Tax Questions: (860) 465-3029

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040037			OCTOBER 1, 2024	$317,106.46	August 1, 2025 $158,553.23 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $158,553.23 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4800	14,762,870	0	14,762,870

40001400

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

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PERSONAL PROPERTY TAX BILL 2024

TAXPAYER COPY

Make checks payable to:
CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0041272			OCTOBER 1, 2024	16,119,193.06	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		8,059,596.53	8,059,596.53
68.9500	233,780,900	0	233,780,900		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

152900

CONNECTICUT LIGHT & POWER CO THE
PROPERTY TAX UNIT
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 2nd PAYMENT

Make checks payable to:
CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0041272			OCTOBER 1, 2024	16,119,193.06	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		8,059,596.53	8,059,596.53
68.9500	233,780,900	0	233,780,900		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

152900

6,119,193.06
0.00

CONNECTICUT LIGHT & POWER CO THE
PROPERTY TAX UNIT
EVERSOURCE

0642402004127208059596530000000080595965300000000816119193065O

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 1st PAYMENT

Make checks payable to:
CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0041272			OCTOBER 1, 2024	16,119,193.06	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		8,059,596.53	8,059,596.53
68.9500	233,780,900	0	233,780,900		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

152900

CONNECTICUT LIGHT & POWER CO THE
PROPERTY TAX UNIT
EVERSOURCE

0642402004127208059596530000000080595965300000000816119193065O

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

The FY2026 budget for the City of Hartford estimates that $294,211,302 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your FY2026 property tax would be 133.23 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 226-244 PROSPECT AVE
Map/Block/Lot: 114-471-005
Volume/Page: 8167 145

UNIQUE ID: 114471005

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006487			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
817,600	0	817,600	68.9500	$56,373.52

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$28,186.76	$28,186.76
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$56,373.52

T2 P401 ****AUTO**SCH 5-DIGIT 06051
CONNECTICUT LIGHT AND POWER COMPANY D/
107 SELDEN ST
BERLIN CT 06037-1616

0642401000648760281867600000000028186760000000040005637352 76

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

Please include only one check per return envelope, along with the payment stub.

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 226-244 PROSPECT AVE
Map/Block/Lot: 114-471-005
Volume/Page: 8167 145

UNIQUE ID: 114471005

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006487			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
817,600	0	817,600	68.9500	$56,373.52

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$28,186.76	$28,186.76
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$56,373.52

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

0642401000648760281867600000000028186760000000040005637352 76

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CITY OF HARTFORD

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 200 MAXIM RD
Map/Block/Lot: 330-077-004
Volume/Page: 1087 339

UNIQUE ID: 330077004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006469			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,772,820	0	1,772,820	68.9500	$122,235.94

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$61,117.97	$61,117.97
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$122,235.94

T26 P7497 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646940611179700000000061117970000000000001222359442

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

Please include only one check per return envelope, along with the payment stub.

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 200 MAXIM RD
Map/Block/Lot: 330-077-004
Volume/Page: 1087 339

UNIQUE ID: 330077004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006469			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,772,820	0	1,772,820	68.9500	$122,235.94

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$61,117.97	$61,117.97
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$122,235.94

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

0642401000646940611179700000000061117970000000000001222359442

REAL ESTATE TAX BILL
CITY OF HARTFORD

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 4 MAXIM RD
Map/Block/Lot: 314-693-001
Volume/Page: 1049 35

UNIQUE ID: 314693001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006468			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
496,440	0	496,440	68.9500	$34,229.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$17,114.77	$17,114.77
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$34,229.54

T26 P7496 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646870171147700000000017114770000000060003422954 18

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL
CITY OF HARTFORD

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 4 MAXIM RD
Map/Block/Lot: 314-693-001
Volume/Page: 1049 35

UNIQUE ID: 314693001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006468			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
496,440	0	496,440	68.9500	$34,229.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$17,114.77	$17,114.77
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$34,229.54

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

0642401000646870171147700000000017114770000000060003422954 18

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 117 AIRPORT RD
Map/Block/Lot: 300-816-008
Volume/Page: 1977 129

UNIQUE ID: 300816008

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006467			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
162,470	0	162,470	68.9500	$11,202.32

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$5,601.16	$5,601.16
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$11,202.32

T26 P7495 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646700056011600000000005601160000000080001120232 50

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit **www.hartfordct.gov/tax**

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 117 AIRPORT RD
Map/Block/Lot: 300-816-008
Volume/Page: 1977 129

UNIQUE ID: 300816008

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006467			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
162,470	0	162,470	68.9500	$11,202.32

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$5,601.16	$5,601.16
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$11,202.32

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

0642401000646700056011600000000005601160000000080001120232 50

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 115 AIRPORT RD
Map/Block/Lot: 300-816-006
Volume/Page: 1977 129

UNIQUE ID: 300816006

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006466			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
75,530	0	75,530	68.9500	$5,207.80

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,603.90	$2,603.90
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$5,207.80

T26 P7494 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646630026039000000000026039000000000000052078042

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 115 AIRPORT RD
Map/Block/Lot: 300-816-006
Volume/Page: 1977 129

UNIQUE ID: 300816006

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006466			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
75,530	0	75,530	68.9500	$5,207.80

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,603.90	$2,603.90
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$5,207.80

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

0642401000646630026039000000000026039000000000000052078042

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CITY OF HARTFORD

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TAXPAYER'S COPY
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Property Location: 112 AIRPORT RD
Map/Block/Lot: 299-584-009
Volume/Page: 1977 129

UNIQUE ID: 299584009

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006465			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
33,670	0	33,670	68.9500	$2,321.56

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$1,160.78	$1,160.78
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$2,321.56

T26 P7493 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646560011607800000000001160780000000060000023215676

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MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 112 AIRPORT RD
Map/Block/Lot: 299-584-009
Volume/Page: 1977 129

UNIQUE ID: 299584009

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006465			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
33,670	0	33,670	68.9500	$2,321.56

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$1,160.78	$1,160.78
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$2,321.56

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

0642401000646560011607800000000001160780000000060000023215676

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 150 LOCUST ST
Map/Block/Lot: 297-584-019
Volume/Page: 1977 129

UNIQUE ID: 297584019

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006464			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
92,470	0	92,470	68.9500	$6,375.82

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$3,187.91	$3,187.91
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$6,375.82

T26 P7492 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646490031879100000000003187910000000040000063758234

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD

Visit **www.hartfordct.gov/tax**

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 150 LOCUST ST
Map/Block/Lot: 297-584-019
Volume/Page: 1977 129

UNIQUE ID: 297584019

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006464			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
92,470	0	92,470	68.9500	$6,375.82

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$3,187.91	$3,187.91
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$6,375.82

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

0642401000646490031879100000000003187910000000040000063758234

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
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Property Location: 108 CHARTER OAK AVE
Map/Block/Lot: 294-470-071
Volume/Page: 1146 313

UNIQUE ID: 294470071

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006463			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,458,240	0	1,458,240	68.9500	$100,545.66

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$50,272.83	$50,272.83
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$100,545.66

T26 P7491 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646320502728300000000050272830000000040010054566 34

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Property Location: 108 CHARTER OAK AVE
Map/Block/Lot: 294-470-071
Volume/Page: 1146 313

UNIQUE ID: 294470071

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006463			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,458,240	0	1,458,240	68.9500	$100,545.66

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$50,272.83	$50,272.83
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$100,545.66

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

0642401000646320502728300000000050272830000000040010054566 34

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CITY OF HARTFORD

Tax Collector
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Boston, MA 02241-2834

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Property Location: 400-410 SHELDON ST
Map/Block/Lot: 294-077-085
Volume/Page: 1977 129

UNIQUE ID: 294077085

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006462			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
4,508,700	0	4,508,700	68.9500	$310,874.88

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$155,437.44	$155,437.44
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$310,874.88

T26 P7490 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646251554374400000000155437440000000060031087488 76

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CITY OF HARTFORD

Tax Collector
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Boston, MA 02241-2834

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Property Location: 400-410 SHELDON ST
Map/Block/Lot: 294-077-085
Volume/Page: 1977 129

UNIQUE ID: 294077085

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006462			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
4,508,700	0	4,508,700	68.9500	$310,874.88

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$155,437.44	$155,437.44
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$310,874.88

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

0642401000646251554374400000000155437440000000060031087488 76

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REAL ESTATE TAX BILL
CITY OF HARTFORD

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TAXPAYER'S COPY
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Property Location: 380 SHELDON ST
Map/Block/Lot: 293-077-002
Volume/Page: 1977 129

UNIQUE ID: 293077002

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006461			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
820,890	0	820,890	68.9500	$56,600.38

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$28,300.19	$28,300.19
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$56,600.38

T26 P7489 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646180283001900000000028300190000000020005660038 26

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CITY OF HARTFORD

Tax Collector
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Property Location: 380 SHELDON ST
Map/Block/Lot: 293-077-002
Volume/Page: 1977 129

UNIQUE ID: 293077002

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006461			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
820,890	0	820,890	68.9500	$56,600.38

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$28,300.19	$28,300.19
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$56,600.38

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

0642401000646180283001900000000028300190000000020005660038 26

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CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
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Property Location: 835 WINDSOR ST
Map/Block/Lot: 262-128-125
Volume/Page: 1977 129

UNIQUE ID: 262128125

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006460			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
70,000	0	70,000	68.9500	$4,826.50

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,413.25	$2,413.25
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$4,826.50

T26 P7488 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000646010024132500000000002413250000000060000482650 34

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BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 835 WINDSOR ST
Map/Block/Lot: 262-128-125
Volume/Page: 1977 129

UNIQUE ID: 262128125

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006460			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
70,000	0	70,000	68.9500	$4,826.50

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,413.25	$2,413.25
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$4,826.50

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

0642401000646010024132500000000002413250000000060000482650 34

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CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
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Property Location: 823-827 WINDSOR ST
Map/Block/Lot: 262-128-124
Volume/Page: 1279 122

UNIQUE ID: 262128124

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006459			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
73,850	0	73,850	68.9500	$5,091.96

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,545.98	$2,545.98
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$5,091.96

T26 P7487 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000645910025459800000000002545980000000060000509196 84

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Property Location: 823-827 WINDSOR ST
Map/Block/Lot: 262-128-124
Volume/Page: 1279 122

UNIQUE ID: 262128124

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2024 01 0006459			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
73,850	0	73,850	68.9500	$5,091.96

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,545.98	$2,545.98
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$5,091.96

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

0642401000645910025459800000000002545980000000060000509196 84

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CITY OF HARTFORD

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Property Location: 152 WOODLAND ST
Map/Block/Lot: 177-251-004
Volume/Page: 1977 129

UNIQUE ID: 177251004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006458			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
31,080	0	31,080	68.9500	$2,142.98

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$1,071.49	$1,071.49
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$2,142.98

T26 P7486 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000645840010714900000000001071490000000000000021429842

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CITY OF HARTFORD

Tax Collector
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Property Location: 152 WOODLAND ST
Map/Block/Lot: 177-251-004
Volume/Page: 1977 129

UNIQUE ID: 177251004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006458			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
31,080	0	31,080	68.9500	$2,142.98

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$1,071.49	$1,071.49
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$2,142.98

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Property Location: 190 BARTHOLOMEW AVE
Map/Block/Lot: 160-490-037
Volume/Page: 1977 129

UNIQUE ID: 160490037

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006457			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
60,270	0	60,270	68.9500	$4,155.62

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,077.81	$2,077.81
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$4,155.62

T26 P7485 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
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0642401000645770020778100000000002077810000000060000041556276

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RETURN WITH FIRST PAYMENT
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Property Location: 190 BARTHOLOMEW AVE
Map/Block/Lot: 160-490-037
Volume/Page: 1977 129

UNIQUE ID: 160490037

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006457			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
60,270	0	60,270	68.9500	$4,155.62

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,077.81	$2,077.81
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$4,155.62

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0642401000645770020778100000000002077810000000060000041556276

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PO Box 412834
Boston, MA 02241-2834

The FY2026 budget for the City of Hartford estimates that $294,211,302 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your FY2026 property tax would be 133.23 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 1575 ALBANY AVE
Map/Block/Lot: 152-181-004
Volume/Page: 1977 129

UNIQUE ID: 152181004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006456			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,095,920	0	1,095,920	68.9500	$75,563.68

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$37,781.84	$37,781.84
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$75,563.68

T26 P7484 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000645600377818400000000037781840000000060007556368 84

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

Please include only one check per return envelope, along with the payment stub.

Credits/overpayments paid within three years from the date the tax was due may be transferred to an unpaid balance. C.G.S. Sec 12-129. Requests for transfers may be made by emailing the tax office at Hartfordtax@hartford.gov.

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Back Taxes and interest must be paid in full before payment is applied to a current bill.

******* FAILURE TO RECEIVE A TAX BILL DOES NOT EXEMPT YOU FROM LIABILITY. ********

PLEASE SEE IMPORTANT NOTICE ON REVERSE SIDE

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 1575 ALBANY AVE
Map/Block/Lot: 152-181-004
Volume/Page: 1977 129

UNIQUE ID: 152181004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006456			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,095,920	0	1,095,920	68.9500	$75,563.68

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$37,781.84	$37,781.84
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$75,563.68

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

0642401000645600377818400000000037781840000000060007556368 84

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 36 NEWINGTON AVE
Map/Block/Lot: 143-714-169
Volume/Page: 1977 129

UNIQUE ID: 143714169

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006455			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
192,710	0	192,710	68.9500	$13,287.36

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$6,643.68	$6,643.68
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$13,287.36

T26 P7483 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000645530066436800000000006643680000000000001328736O0

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 36 NEWINGTON AVE
Map/Block/Lot: 143-714-169
Volume/Page: 1977 129

UNIQUE ID: 143714169

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006455			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
192,710	0	192,710	68.9500	$13,287.36

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$6,643.68	$6,643.68
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$13,287.36

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

0642401000645530066436800000000006643680000000000001328736O0

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 219 NEW PARK AVE
Map/Block/Lot: 138-472-001
Volume/Page: 1977 129

UNIQUE ID: 138472001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006454			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,199,170	0	1,199,170	68.9500	$82,682.78

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$41,341.39	$41,341.39
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$82,682.78

T26 P7482 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000645460413413900000000041341390000000060008268278 76

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 219 NEW PARK AVE
Map/Block/Lot: 138-472-001
Volume/Page: 1977 129

UNIQUE ID: 138472001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006454			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,199,170	0	1,199,170	68.9500	$82,682.78

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$41,341.39	$41,341.39
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$82,682.78

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

0642401000645460413413900000000041341390000000060008268278 76

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 273 GRANBY ST
Map/Block/Lot: 126-001-010
Volume/Page: 1977 129

UNIQUE ID: 126001010

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006453			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
83,090	0	83,090	68.9500	$5,729.06

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,864.53	$2,864.53
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$5,729.06

T26 P7481 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000645390028645300000000002864530000000060000572906 50

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit **www.hartfordct.gov/tax**

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

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SCAN HERE

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 273 GRANBY ST
Map/Block/Lot: 126-001-010
Volume/Page: 1977 129

UNIQUE ID: 126001010

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006453			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
83,090	0	83,090	68.9500	$5,729.06

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,864.53	$2,864.53
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$5,729.06

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

0642401000645390028645300000000002864530000000060000572906 50

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 4 MARK TWAIN DR
Map/Block/Lot: 126-001-003
Volume/Page: 970 637

UNIQUE ID: 126001003

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006452			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
62,440	0	62,440	68.9500	$4,305.24

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,152.62	$2,152.62
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$4,305.24

T26 P7480 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642401000645220021526200000000002152620000000000000043052400

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 4 MARK TWAIN DR
Map/Block/Lot: 126-001-003
Volume/Page: 970 637

UNIQUE ID: 126001003

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2024 01 0006452			2024	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
62,440	0	62,440	68.9500	$4,305.24

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2025	January 1, 2026
$2,152.62	$2,152.62
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

TOTAL TAX DUE
$4,305.24

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

0642401000645220021526200000000002152620000000000000043052400

PERSONAL PROPERTY TAX BILL 2025

TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

TAXPAYER'S COPY C
(See insert for important information)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information at Hartlandct.org

Prop Loc:
Account #: 200077

We estimated the State will give us $1,314,812. Without this money, the Mill Rate would 33.27. 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 0020113			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$94,156.54	$47,078.27	$47,078.27
29.1500	3,230,070	0	3,230,070		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T1 P92 **********SNGLP 060
THE CONNECTICUT LIGHT POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

PERSONAL PROPERTY TAX BILL 2025

TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information at Hartlandct.org

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 2, 2026.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0020113			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$94,156.54	$47,078.27	$47,078.27
29.1500	3,230,070	0	3,230,070		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

Prop Loc:
Account #: 200077

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

PERSONAL PROPERTY TAX BILL 2025

TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information Hartlandct.org

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than August 1, 2025.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0020113			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$94,156.54	$47,078.27	$47,078.27
29.1500	3,230,070	0	3,230,070		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

Prop Loc:
Account #: 200077

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: PELL RD
Account #: 98100774

We estimated the State will give us $1,314,812. Without this money, the Mill Rate would 33.27. 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 1000801			OCTOBER 1, 2024	$931.64	July 1, 2025 $465.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $465.82 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	31,960	0	31,960			

T2 P526 *****AUTO**ALL FOR AADC 060
ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

CL&P

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

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

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 2, 2026.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1000801			OCTOBER 1, 2024	$931.64	July 1, 2025 $465.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $465.82 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	31,960	0	31,960			

ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PELL RD
Account #: 98100774

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

REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

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

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than August 1, 2025
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1000801			OCTOBER 1, 2024	$931.64	July 1, 2025 $465.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $465.82 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	31,960	0	31,960			

ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PELL RD
Account #: 98100774

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REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

TAXPAYER'S COPY C
(See insert for important information)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

Prop Loc.: WILDERNESS RD
Account #: 98100373

We estimated the State will give us $1,314,812. Without this money, the Mill Rate would 33.27. 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 1000365			OCTOBER 1, 2024	$155.38	July 1, 2025 $77.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $77.69 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	5,330	0	5,330			

T2 P525 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 2, 2026.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1000365			OCTOBER 1, 2024	$155.38	July 1, 2025 $77.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $77.69 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	5,330	0	5,330			

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

Prop Loc.: WILDERNESS RD
Account #: 98100373

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

REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1000365			OCTOBER 1, 2024	$155.38	July 1, 2025 $77.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $77.69 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	5,330	0	5,330			

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

Prop Loc.: WILDERNESS RD
Account #: 98100373

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REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
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TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

We estimated the State will give us $1,314,812. Without this money, the Mill Rate would 33.27. 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 1000363			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$74.62	$74.62	$0.00
29.1500	2,560	0	2,560		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T2 P523 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
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REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1000363			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$74.62	$74.62	$0.00
29.1500	2,560	0	2,560		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

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

REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
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EAST HARTLAND, CT 06027-0267

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$74.62	$74.62	$0.00
29.1500	2,560	0	2,560		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

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Account #: 98100372

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1000364			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$127.40	$63.70	$63.70
29.1500	4,370	0	4,370		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T2 P524 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
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TOWN OF HARTLAND
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EAST HARTLAND, CT 06027-0267

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$127.40	$63.70	$63.70
29.1500	4,370	0	4,370		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

Prop Loc.: GRANVILLE RD
Account #: 98100372

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

REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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29.1500	4,370	0	4,370		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: GRANVILLE RD
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TAXPAYER'S COPY C
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Prop Loc.: PECK ORCHARD RD
Account #: 98100370

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1000362			OCTOBER 1, 2024	$216.30	July 1, 2025 $108.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $108.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	7,420	0	7,420			

T2 P522 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

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EAST HARTLAND, CT 06027-0267

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	7,420	0	7,420			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100370

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

REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	7,420	0	7,420			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
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REAL ESTATE TAX BILL 2025
TOWN OF HARTLAND
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1000361			OCTOBER 1, 2024	$77.54	July 1, 2025 $77.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	2,660	0	2,660			

T2 P521 *****AUTO**ALL FOR AADC 060
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HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100369

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1500	2,660	0	2,660			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
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PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

HARWINTON

The 2025-2026 budget estimates that $3,372,559.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 27.3 mills. The state will reduce grants to our 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 0040049			OCTOBER 1, 2024	$814,898.06	July 1, 2025 $407,449.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $407,449.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	35,430,350	0	35,430,350

PP-00053

T1 P13 **********SNGLP 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM / Thursday 9AM-5PM*, Friday 8:30AM-12:30PM
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PERSONAL PROPERTY TAX BILL 2025

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HARWINTON, CT 06791
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HARWINTON

We do not mail a second bill for the January installment. The Tax Office maintains a **Reminder List** for the **SECOND INSTALLMENT of Real Estate or Personal Property** taxes due on January 1, 2026. If you would like to be added to this list; call or email the Tax Office at 860-485-0446/ taxes@harwinton.gov. Being on the reminder list does not negate interest or fees due for late payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	35,430,350	0	35,430,350

PP-00053

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

PERSONAL PROPERTY TAX BILL 2025

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PP-00053

CONNECTICUT LIGHT & POWER
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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

YANKEE PSWY
F1 02 0002
84 111
353

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000582		LK	OCTOBER 1, 2024	$139.84	July 1, 2025 $69.92	January 1, 2026 $69.92
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
23.0000	6,080	0	6,080			

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
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353

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000582		LK	OCTOBER 1, 2024	$139.84	July 1, 2025 $69.92	January 1, 2026 $69.92
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
23.0000	6,080	0	6,080			

353

CONN LIGHT + POWER CO
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, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

YANKEE PSWY
F2 02 0001
101 100
354

The 2025-2026 budget estimates that $3,372,559.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 27.3 mills. The state will reduce grants to our 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 01 0000583		LK	OCTOBER 1, 2024	$123.74	July 1, 2025 $61.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $61.87 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	5,380	0	5,380

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000583		LK	OCTOBER 1, 2024	$123.74	July 1, 2025 $61.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $61.87 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	5,380	0	5,380

354

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	5,380	0	5,380

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YANKEE PSWY
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89 568
496

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000596		LK	OCTOBER 1, 2024	$151.12	July 1, 2025 $75.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $75.56 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	6,570	0	6,570

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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CATLIN RD
F2 02 0010
60 766
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000597		LK	OCTOBER 1, 2024	$973.36	July 1, 2025 $486.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $486.68 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	42,320	0	42,320

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CATLIN RD
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54 595
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000598		LK	OCTOBER 1, 2024	$1,626.80	July 1, 2025 $813.40	January 1, 2026 $813.40
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
23.0000	70,730	0	70,730			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
23.0000	70,730	0	70,730			

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554

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HARTFORD CT 06141

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000602		LK	OCTOBER 1, 2024	$16.33	July 1, 2025 $16.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	710	0	710

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	710	0	710

558

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	710	0	710

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BOGUE RD
A8 01 0002
93 823
557

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000601			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$400.66	$200.33	$200.33
23.0000	17,420	0	17,420		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T6 P1352 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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2024 01 0000601			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$400.66	$200.33	$200.33
23.0000	17,420	0	17,420		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

557

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2024 01 0000601			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$400.66	$200.33	$200.33
23.0000	17,420	0	17,420		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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297 LITCHFIELD RD
B6 05 0008
45 13
556

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000600			OCTOBER 1, 2024	$1,339.06	July 1, 2025 $669.53 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $669.53 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	58,220	0	58,220			

T6 P1351 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	58,220	0	58,220			

556

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:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

420 WILDCAT HILL RD
B4 03 0004
35 438
555

The 2025-2026 budget estimates that $3,372,559.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 27.3 mills. The state will reduce grants to our 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 01 0000599			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,196.50	$1,098.25	$1,098.25
23.0000	95,500	0	95,500		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T6 P1350 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM / Thursday 9AM-5PM*, Friday 8:30AM-12:30PM
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REAL ESTATE TAX BILL 2025

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420 WILDCAT HILL RD
B4 03 0004
35 438

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000599			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,196.50	$1,098.25	$1,098.25
23.0000	95,500	0	95,500		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

555

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

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,196.50	$1,098.25	$1,098.25
23.0000	95,500	0	95,500		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

555

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HARWINTON, CT 06791
PHONE: (860)-485-0446

BOGUE RD
A8 01 0005
0 0
5571

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000595			OCTOBER 1, 2024	$1,093.88	July 1, 2025 $546.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $546.94 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	47,560	0	47,560			

T6 P1349 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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BOGUE RD
A8 01 0005
0 0

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	47,560	0	47,560			

5571

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PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	47,560	0	47,560			

5571

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LITCHFIELD RD
B7 02 0023
33 513
545

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Owner of record: CONN LIGHT + POWER CO

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000592			OCTOBER 1, 2024	$956.12	July 1, 2025 $478.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $478.06 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	41,570	0	41,570

T6 P1348 *****AUTO**ALL FOR AADC 060
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PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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LITCHFIELD RD
B7 02 0023
33 513

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2024 01 0000592			OCTOBER 1, 2024	$956.12	July 1, 2025 $478.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $478.06 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	41,570	0	41,570

545

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

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	41,570	0	41,570

545

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SCOVILLE HILL R
A8 05 0025
93 823
544

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000591			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,559.86	$779.93	$779.93
23.0000	67,820	0	67,820		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T6 P1347 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
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HARTFORD CT 06141-0270

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SCOVILLE HILL R
A8 05 0025
93 823

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2024 01 0000591			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,559.86	$779.93	$779.93
23.0000	67,820	0	67,820		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

544

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

REAL ESTATE TAX BILL 2025

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SCOVILLE HILL R
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93 823

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,559.86	$779.93	$779.93
23.0000	67,820	0	67,820		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

544

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

REAL ESTATE TAX BILL 2025

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TWENTY FOUR BUM
A8 05 0020
93 823
543

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000590			OCTOBER 1, 2024	$2,019.86	July 1, 2025 $1,009.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,009.93 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	87,820	0	87,820			

T6 P1346 *****AUTO**ALL FOR AADC 060
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TWENTY FOUR BUM
A8 05 0020
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	87,820	0	87,820			

543

CONN LIGHT + POWER CO
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TWENTY FOUR BUM
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	87,820	0	87,820			

543

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VALLEY RD
A4 05 0011
46 21
539

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000586			OCTOBER 1, 2024	$2,869.94	July 1, 2025 $1,434.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,434.97 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	124,780	0	124,780

T6 P1345 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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VALLEY RD
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46 21

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	124,780	0	124,780

539

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	124,780	0	124,780

539

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DELAY RD
B5 04 0006
35 438
538

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000585			OCTOBER 1, 2024	$2,171.44	July 1, 2025 $1,085.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,085.72 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	94,410	0	94,410

T6 P1344 *****AUTO**ALL FOR AADC 060
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	94,410	0	94,410

538

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B5 04 0006
35 438

We do not mail a second bill for the January installment. The Tax Office maintains a **Reminder List** for the **SECOND INSTALLMENT of Real Estate or Personal Property** taxes due on January 1, 2026. If you would like to be added to this list; call or email the Tax Office at 860-485-0446/ taxes@harwinton.gov. Being on the reminder list does not negate interest or fees due for late payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000585			OCTOBER 1, 2024	$2,171.44	July 1, 2025 $1,085.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,085.72 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0000	94,410	0	94,410

538

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

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

BOGUE RD
A7 01 0003
93 823
537

The 2025-2026 budget estimates that $3,372,559.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 27.3 mills. The state will reduce grants to our 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 01 0000584			OCTOBER 1, 2024	$2,762.76	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,381.38	$1,381.38
23.0000	120,120	0	120,120		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T6 P1343 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM / Thursday 9AM-5PM*, Friday 8:30AM-12:30PM
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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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HARWINTON, CT 06791
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BOGUE RD
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93 823

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2024 01 0000584			OCTOBER 1, 2024	$2,762.76	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,381.38	$1,381.38
23.0000	120,120	0	120,120		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

537

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

REAL ESTATE TAX BILL 2025

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2024 01 0000584			OCTOBER 1, 2024	$2,762.76	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,381.38	$1,381.38
23.0000	120,120	0	120,120		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

537

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

REAL ESTATE TAX BILL 2025

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
B8 04 0006
251 1089
2350

The 2025-2026 budget estimates that $3,372,559.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 27.3 mills. The state will reduce grants to our 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 01 0002947			OCTOBER 1, 2024	$3,241.16	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,620.58	$1,620.58
23.0000	140,920	0	140,920		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T6 P1309 *****AUTO**ALL FOR AADC 060
THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM / Thursday 9AM-5PM*, Friday 8:30AM-12:30PM
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REAL ESTATE TAX BILL 2025

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
B8 04 0006
251 1089

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002947			OCTOBER 1, 2024	$3,241.16	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,620.58	$1,620.58
23.0000	140,920	0	140,920		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

2350

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

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
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2024 01 0002947			OCTOBER 1, 2024	$3,241.16	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,620.58	$1,620.58
23.0000	140,920	0	140,920		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

2350

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

REAL ESTATE TAX BILL 2025

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
B8 05 0017
251 1089
2351

The 2025-2026 budget estimates that $3,372,559.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 27.3 mills. The state will reduce grants to our 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 01 0002948			OCTOBER 1, 2024	$6,678.28	July 1, 2025 $3,339.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,339.14 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	290,360	0	290,360			

T6 P1310 *****AUTO**ALL FOR AADC 060
THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

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REAL ESTATE TAX BILL 2025

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
B8 05 0017
251 1089

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2024 01 0002948			OCTOBER 1, 2024	$6,678.28	July 1, 2025 $3,339.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,339.14 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	290,360	0	290,360			

2351

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

REAL ESTATE TAX BILL 2025

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(See reverse side for important information)

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
B8 05 0017
251 1089

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2024 01 0002948			OCTOBER 1, 2024	$6,678.28	July 1, 2025 $3,339.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,339.14 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.0000	290,360	0	290,360			

2351

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

PERSONAL PROPERTY TAX BILL 2025

TAXPAYER COPY A

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

VARIOUS

The fiscal year 2025-2026 budget for the Town of Hebron estimates that $6,724,935 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.06. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040112			OCTOBER 1, 2024	July 1, 2025 $609,068.22

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
36.8500	16,528,310	0	16,528,310	

40112

T1 P30 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check.
If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH PAYMENT B

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**. Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040112			OCTOBER 1, 2024	July 1, 2025 $609,068.22

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
36.8500	16,528,310	0	16,528,310	

40112

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:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-2A 104 279

The fiscal year 2025-2026 budget for the Town of Hebron estimates that $6,724,935 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.06. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004118			OCTOBER 1, 2024	$864.14	July 1, 2025 $432.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $432.07 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	23,450	0	23,450

4118

T8 P1736 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

REAL ESTATE TAX BILL 2025

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

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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-2A 104 279

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Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004118			OCTOBER 1, 2024	$864.14	July 1, 2025 $432.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $432.07 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	23,450	0	23,450

4118

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

REAL ESTATE TAX BILL 2025

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HEBRON, CT 06248

EAST ST
35-2A 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	23,450	0	23,450

4118

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

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
67-22 67 711

The fiscal year 2025-2026 budget for the Town of Hebron estimates that $6,724,935 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.06. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000566			OCTOBER 1, 2024	$90.28	July 1, 2025 $90.28	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	2,450	0	2,450			

566

T8 P1730 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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HEBRON, CT 06248

CHURCH ST
67-22 67 711

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000566			OCTOBER 1, 2024	$90.28	July 1, 2025 $90.28	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	2,450	0	2,450			

566

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

REAL ESTATE TAX BILL 2025

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HEBRON, CT 06248

CHURCH ST
67-22 67 711

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2024 01 0000566			OCTOBER 1, 2024	$90.28	July 1, 2025 $90.28	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	2,450	0	2,450			

566

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

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-17 104 279

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000567			OCTOBER 1, 2024	$2,687.84	July 1, 2025 $1,343.92	January 1, 2026 $1,343.92
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	72,940	0	72,940			

567

T8 P1731 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-17 104 279

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2024 01 0000567			OCTOBER 1, 2024	$2,687.84	July 1, 2025 $1,343.92	January 1, 2026 $1,343.92
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	72,940	0	72,940			

567

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

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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HEBRON, CT 06248

EAST ST
35-17 104 279

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000567			OCTOBER 1, 2024	$2,687.84	July 1, 2025 $1,343.92	January 1, 2026 $1,343.92
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	72,940	0	72,940			

567

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
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 HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
46-40 104 279

The fiscal year 2025-2026 budget for the Town of Hebron estimates that $6,724,935 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.06. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000568			OCTOBER 1, 2024	$5,840.00	July 1, 2025 $2,920.00	January 1, 2026 $2,920.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	158,480	0	158,480			

568

T8 P1732 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
46-40 104 279

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**.
Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000568			OCTOBER 1, 2024	$5,840.00	July 1, 2025 $2,920.00	January 1, 2026 $2,920.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	158,480	0	158,480			

568

CONN LIGHT & POWER CO
ATT: 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:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
46-40 104 279

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000568			OCTOBER 1, 2024	$5,840.00	July 1, 2025 $2,920.00	January 1, 2026 $2,920.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	158,480	0	158,480			

568

CONN LIGHT & POWER CO
ATT: 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:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
57-14 104 279

The fiscal year 2025-2026 budget for the Town of Hebron estimates that $6,724,935 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.06. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000569			OCTOBER 1, 2024	$1,815.98	July 1, 2025 $907.99	January 1, 2026 $907.99
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	49,280	0	49,280			

569

T8 P1733 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

REAL ESTATE TAX BILL 2025

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

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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
57-14 104 279

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Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000569			OCTOBER 1, 2024	$1,815.98	July 1, 2025 $907.99	January 1, 2026 $907.99
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	49,280	0	49,280			

569

CONN LIGHT & POWER CO
ATT: 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:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
57-14 104 279

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000569			OCTOBER 1, 2024	$1,815.98	July 1, 2025 $907.99	January 1, 2026 $907.99
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	49,280	0	49,280			

569

CONN LIGHT & POWER CO
ATT: 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:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
11-27 67 711

The fiscal year 2025-2026 budget for the Town of Hebron estimates that $6,724,935 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.06. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003298			OCTOBER 1, 2024	$815.12	July 1, 2025 $407.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $407.56 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	22,120	0	22,120

3298

T8 P1734 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
11-27 67 711

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003298			OCTOBER 1, 2024	$815.12	July 1, 2025 $407.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $407.56 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	22,120	0	22,120

3298

CONN LIGHT & POWER CO
ATT: 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

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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
11-27 67 711

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	22,120	0	22,120

3298

CONN LIGHT & POWER CO
ATT: 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:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

616 OLD COLCHESTER RD
17-7B 67 711

The fiscal year 2025-2026 budget for the Town of Hebron estimates that $6,724,935 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.06. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003299			OCTOBER 1, 2024	$7,436.70	July 1, 2025 $3,718.35	January 1, 2026 $3,718.35
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	201,810	0	201,810			

3299

T8 P1735 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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HEBRON, CT 06248

616 OLD COLCHESTER RD
17-7B 67 711

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	201,810	0	201,810			

3299

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

REAL ESTATE TAX BILL 2025

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15 GILEAD STREET
HEBRON, CT 06248

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17-7B 67 711

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003299			OCTOBER 1, 2024	$7,436.70	July 1, 2025 $3,718.35	January 1, 2026 $3,718.35
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.8500	201,810	0	201,810			

3299

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

PERSONAL PROPERTY TAX BILL 2025
TOWN OF KENT
VARIOUS

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

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

Without State Aid the mill rate would have been 17.31 mils. 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: (860) 927-3269 / Assessment questions call: (860) 927-3160.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040064			OCTOBER 1, 2024	$208,898.00	July 1, 2025 $104,449.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $104,449.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.8700	12,382,810	0	12,382,810

40003700

T1 P13 **********SNGLP 060
CONNECTICUT LIGHT & POWER
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Tuesday - Wednesday 9:00 AM to 4:00 PM

PERSONAL PROPERTY TAX BILL 2025
VARIOUS

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

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

To view tax bills online, please go to www.townofkentct.gov/tax-collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040064			OCTOBER 1, 2024	$208,898.00	July 1, 2025 $104,449.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $104,449.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.8700	12,382,810	0	12,382,810

40003700

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

PERSONAL PROPERTY TAX BILL 2025
VARIOUS

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

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040064			OCTOBER 1, 2024	$208,898.00	July 1, 2025 $104,449.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $104,449.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.8700	12,382,810	0	12,382,810

40003700

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

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2025-2026 budget for the Town of Killingly estimates that $18,816,359 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax rate would be 30.33 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2025-2026 as approved by the State was 3.31 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040178	1		OCTOBER 1, 2024	$41,567.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	1,937,880	0	1,937,880

PAYMENT DATE	PAYMENT DUE
August 1, 2025	$ 10,391.88
October 1, 2025	$ 10,391.88
January 1, 2026	$ 10,391.88
April 1, 2026	$ 10,391.88

T3 P684 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 1

Unique ID: 40178

069202402004017807200010391880004156752 64

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

This is the only Tax Bill you will receive. No other mailings will be sent.

PERSONAL PROPERTY TAX BILL

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

1

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040178	1		OCTOBER 1, 2024	$41,567.52	**August 1, 2025** **$10,391.88** DELINQUENT AFTER SEP 2, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	1,937,880	0	1,937,880

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

DISTRICT 1
40178

069202402004017807100010391880004156752 32

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 1
40178

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040178	1		OCTOBER 1, 2024	$41,567.52	October 1, 2025 $10,391.88 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	1,937,880	0	1,937,880

T3 P684 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692024020040178072000103918800041567526 4

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 1
40178

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040178	1		OCTOBER 1, 2024	$41,567.52	January 1, 2026 $10,391.88 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	1,937,880	0	1,937,880

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

0692024020040178072000103918800041567526 4

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 1
40178

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040178	1		OCTOBER 1, 2024	$41,567.52	April 1, 2026 $10,391.88 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	1,937,880	0	1,937,880

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

0692024020040178071000103918800041567523 2

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040177	6		OCTOBER 1, 2024	$167,707.68

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,818,540	0	7,818,540

PAYMENT DATE	PAYMENT DUE
August 1, 2025	$ 41,926.92
October 1, 2025	$ 41,926.92
January 1, 2026	$ 41,926.92
April 1, 2026	$ 41,926.92

T3 P683 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 6

Unique ID: 40177

06920240200401770420004192692001677076850

PERSONAL PROPERTY TAX BILL

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Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

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PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040177	6		OCTOBER 1, 2024	$167,707.68	August 1, 2025 $41,926.92 DELINQUENT AFTER SEP 2, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,818,540	0	7,818,540

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

DISTRICT 6
40177

06920240200401770410004192692001677076828

PERSONAL PROPERTY TAX BILL

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 6
40177

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040177	6		OCTOBER 1, 2024	$167,707.68	October 1, 2025 $41,926.92 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,818,540	0	7,818,540

T3 P683 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692024020040177042000419269200167707685O

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 6
40177

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040177	6		OCTOBER 1, 2024	$167,707.68	January 1, 2026 $41,926.92 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,818,540	0	7,818,540

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

0692024020040177042000419269200167707685O

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 6
40177

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040177	6		OCTOBER 1, 2024	$167,707.68	April 1, 2026 $41,926.92 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,818,540	0	7,818,540

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

0692024020040177041000419269200167707682B

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2025-2026 budget for the Town of Killingly estimates that $18,816,359 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax rate would be 30.33 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2025-2026 as approved by the State was 3.31 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040176	3		OCTOBER 1, 2024	$163,928.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,642,370	0	7,642,370

PAYMENT DATE	PAYMENT DUE
August 1, 2025	$ 40,982.21
October 1, 2025	$ 40,982.21
January 1, 2026	$ 40,982.21
April 1, 2026	$ 40,982.21

T3 P682 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 3

Unique ID: 40176

06920240200401760120004098221001639288450

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

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Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040176	3		OCTOBER 1, 2024	$163,928.84	August 1, 2025 $40,982.21 DELINQUENT AFTER SEP 2, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,642,370	0	7,642,370

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

DISTRICT 3
40176

06920240200401760110004098221001639288428

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 3
40176

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040176	3		OCTOBER 1, 2024	$163,928.84	October 1, 2025 $40,982.21 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,642,370	0	7,642,370

T3 P682 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

06920240200401760120004098221001639288450

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 3
40176

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040176	3		OCTOBER 1, 2024	$163,928.84	January 1, 2026 $40,982.21 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,642,370	0	7,642,370

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

06920240200401760120004098221001639288450

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 3
40176

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040176	3		OCTOBER 1, 2024	$163,928.84	April 1, 2026 $40,982.21 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	7,642,370	0	7,642,370

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

06920240200401760110004098221001639288428

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KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040175	7		OCTOBER 1, 2024	$81,884.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500 District 1.7900	3,523,420	0	3,523,420

PAYMENT DATE	PAYMENT DUE
August 1, 2025	$ 20,471.07
October 1, 2025	$ 20,471.07
January 1, 2026	$ 20,471.07
April 1, 2026	$ 20,471.07

T3 P681 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 7

Unique ID: 40175

Town Amount Due	75,577.36
District Amount Due	6,306.92

0692024020040175082000204710700081884280O

PERSONAL PROPERTY TAX BILL

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PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040175	7		OCTOBER 1, 2024	$81,884.28	**August 1, 2025** **$20,471.07** DELINQUENT AFTER SEP 2, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500 District 1.7900	3,523,420	0	3,523,420

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

DISTRICT 7
40175

0692024020040175081000204710700081884287S

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 7
40175

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040175	7		OCTOBER 1, 2024	$81,884.28	October 1, 2025 $20,471.07 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500 District 1.7900	3,523,420	0	3,523,420

T3 P681 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

06920240200401750820002047107000818842800

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 7
40175

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040175	7		OCTOBER 1, 2024	$81,884.28	January 1, 2026 $20,471.07 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500 District 1.7900	3,523,420	0	3,523,420

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

06920240200401750820002047107000818842800

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 7
40175

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040175	7		OCTOBER 1, 2024	$81,884.28	April 1, 2026 $20,471.07 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500 District 1.7900	3,523,420	0	3,523,420

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

06920240200401750810002047107000818842878

PERSONAL PROPERTY TAX BILL

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KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040174	4		OCTOBER 1, 2024	$49,125.24

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	2,290,220	0	2,290,220

PAYMENT DATE	PAYMENT DUE
August 1, 2025	$ 12,281.31
October 1, 2025	$ 12,281.31
January 1, 2026	$ 12,281.31
April 1, 2026	$ 12,281.31

T3 P680 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 4

Unique ID: 40174

069202402004017405200012281310004912524l4

PERSONAL PROPERTY TAX BILL

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PERSONAL PROPERTY TAX BILL

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

1

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040174	4		OCTOBER 1, 2024	$49,125.24	August 1, 2025 $12,281.31 DELINQUENT AFTER SEP 2, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	2,290,220	0	2,290,220

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

DISTRICT 4
40174

069202402004017405100012281310004912524l2

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 4
40174

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040174	4		OCTOBER 1, 2024	$49,125.24	October 1, 2025 $12,281.31 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	2,290,220	0	2,290,220

T3 P680 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692024020040174052000122813100049125241 4

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 4
40174

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040174	4		OCTOBER 1, 2024	$49,125.24	January 1, 2026 $12,281.31 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	2,290,220	0	2,290,220

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

0692024020040174052000122813100049125241 4

PERSONAL PROPERTY TAX BILL

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172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 4
40174

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040174	4		OCTOBER 1, 2024	$49,125.24	April 1, 2026 $12,281.31 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	2,290,220	0	2,290,220

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

0692024020040174051000122813100049125248 2

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KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040173	5		OCTOBER 1, 2024	$11,336.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	528,510	0	528,510

PAYMENT DATE	PAYMENT DUE
August 1, 2025	$ 2,834.14
October 1, 2025	$ 2,834.14
January 1, 2026	$ 2,834.14
April 1, 2026	$ 2,834.14

T3 P679 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 5

Unique ID: 40173

069202402004017302200002834140001133656 32

PERSONAL PROPERTY TAX BILL

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1

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040173	5		OCTOBER 1, 2024	$11,336.56	**August 1, 2025** **$2,834.14** DELINQUENT AFTER SEP 2, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	528,510	0	528,510

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

DISTRICT 5
40173

069202402004017302100002834140001133656 00

PERSONAL PROPERTY TAX BILL

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2

DISTRICT 5
40173

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040173	5		OCTOBER 1, 2024	$11,336.56	October 1, 2025 $2,834.14 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	528,510	0	528,510

T3 P679 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692024020040173022000028341400011336563 2

PERSONAL PROPERTY TAX BILL

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KILLINGLY CT 06239

3

DISTRICT 5
40173

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040173	5		OCTOBER 1, 2024	$11,336.56	January 1, 2026 $2,834.14 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	528,510	0	528,510

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

0692024020040173022000028341400011336563 2

PERSONAL PROPERTY TAX BILL

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172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 5
40173

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040173	5		OCTOBER 1, 2024	$11,336.56	April 1, 2026 $2,834.14 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	528,510	0	528,510

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

0692024020040173021000028341400011336560 0

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172 MAIN ST
KILLINGLY CT 06239

The 2025-2026 budget for the Town of Killingly estimates that $18,816,359 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax rate would be 30.33 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2025-2026 as approved by the State was 3.31 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040172	2		OCTOBER 1, 2024	$560,846.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	26,146,690	0	26,146,690

PAYMENT DATE	PAYMENT DUE
August 1, 2025	$ 140,211.63
October 1, 2025	$ 140,211.6
January 1, 2026	$ 140,211.6
April 1, 2026	$ 140,211.63

T3 P678 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 2

Unique ID: 40172

06920240200401720920014021163005608465200

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

This is the only Tax Bill you will receive. No other mailings will be sent.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040172	2		OCTOBER 1, 2024	$560,846.52	**August 1, 2025** **$140,211.63** DELINQUENT AFTER SEP 2, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	26,146,690	0	26,146,690

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

DISTRICT 2
40172

06920240200401720910014021163005608465278

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 2
40172

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040172	2		OCTOBER 1, 2024	$560,846.52	October 1, 2025 $140,211.63 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	26,146,690	0	26,146,690

T3 P678 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692024020040172092001402116300560846520 0

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 2
40172

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040172	2		OCTOBER 1, 2024	$560,846.52	January 1, 2026 $140,211.63 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	26,146,690	0	26,146,690

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

0692024020040172092001402116300560846520 0

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 2
40172

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040172	2		OCTOBER 1, 2024	$560,846.52	April 1, 2026 $140,211.63 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4500	26,146,690	0	26,146,690

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

0692024020040172091001402116300560846527 8

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2025-2026 budget for the Town of Killingly estimates that $18,816,359 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax rate would be 30.33 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2025-2026 as approved by the State was 3.31 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040171	8		OCTOBER 1, 2024	$339,676.76

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500 District 3.6000	13,559,950	0	13,559,950

PAYMENT DATE	PAYMENT DUE
August 1, 2025	$ 84,919.19
October 1, 2025	$ 84,919.19
January 1, 2026	$ 84,919.19
April 1, 2026	$ 84,919.19

T3 P677 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 8
EDP EQUIP AMT: 1,518.87
Unique ID: 40171

Town Amount Due 290,860.92
District Amount Due 48,815.84

0692024020040171061200084919190033967676 00

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

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Please include any request for billing address changes on the face of your bill.

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172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

This is the only Tax Bill you will receive. No other mailings will be sent.

PERSONAL PROPERTY TAX BILL

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

1

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040171	8		OCTOBER 1, 2024	$339,676.76	**August 1, 2025** **$84,919.19** DELINQUENT AFTER SEP 2, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500 District 3.6000	13,559,950	0	13,559,950

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

DISTRICT 8
40171

0692024020040171061000084919190033967676 78

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 8
40171

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040171	8		OCTOBER 1, 2024	$339,676.76	October 1, 2025 $84,919.19 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500	13,559,950	0	13,559,950
District 3.6000			

T3 P677 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692024020040171062000849191900339676760O

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 8
40171

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040171	8		OCTOBER 1, 2024	$339,676.76	January 1, 2026 $84,919.19 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500	13,559,950	0	13,559,950
District 3.6000			

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

0692024020040171062000849191900339676760O

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 8
40171

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040171	8		OCTOBER 1, 2024	$339,676.76	April 1, 2026 $84,919.19 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 21.4500	13,559,950	0	13,559,950
District 3.6000			

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

0692024020040171061000849191900339676767 8

REAL ESTATE TAX BILL 2025

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

358 PUTNAM PIKE
63-78
87-183

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001176	1	23	OCTOBER 1, 2024		291.92	August 1, 2025	OCT 2025-72.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			72.98	JAN 2026-72.98
21.4500	13,610	0	13,610			DELINQUENT AFTER SEP 2, 2025	APR 2026-72.98
							4 INSTS BILL

1176

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

358 PUTNAM PIKE
87-183
63-78

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001176	1	23	OCTOBER 1, 2024		291.92	August 1, 2025	OCT 2025-72.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			72.98	JAN 2026-72.98
21.4500	13,610	0	13,610			DELINQUENT AFTER SEP 2, 2025	APR 2026-72.98
							4 INSTS BILL

1176

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

0692024010001176091000000729800000291922 8

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

358 PUTNAM PIKE
87-183
63-78

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001176	1		OCTOBER 1, 2024		291.92	August 1, 2025	OCT 2025-72.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			72.98	JAN 2026-72.98
21.4500	13,610	0	13,610			DELINQUENT AFTER SEP 2, 2025	APR 2026-72.98
							4 INSTS BILL

1176

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

0692024010001176091000000729800000291922 8

REAL ESTATE TAX BILL 2025

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

30 SAYLES AV
107-63
101-297

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001177	2	23	OCTOBER 1, 2024		594.60	August 1, 2025 148.65 DELINQUENT AFTER SEP 2, 2025	OCT 2025-148.65 JAN 2026-148.65 APR 2026-148.65 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT				
21.4500	27,720	0	27,720				

1177

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

30 SAYLES AV
101-297
107-63

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001177	2	23	OCTOBER 1, 2024		594.60	August 1, 2025 148.65 DELINQUENT AFTER SEP 2, 2025	OCT 2025-148.65 JAN 2026-148.65 APR 2026-148.65 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT				
21.4500	27,720	0	27,720				

1177

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

0692024010001177021000001486500000594 6096

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

30 SAYLES AV
101-297
107-63

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001177	2		OCTOBER 1, 2024		594.60	August 1, 2025 148.65 DELINQUENT AFTER SEP 2, 2025	OCT 2025-148.65 JAN 2026-148.65 APR 2026-148.65 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT				
21.4500	27,720	0	27,720				

1177

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

0692024010001177021000001486500000594 6096

REAL ESTATE TAX BILL 2025

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

257 TRACY RD
34-5
176-612

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001183	1	23	OCTOBER 1, 2024		3,948.72	August 1, 2025	OCT 2025-987.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			987.18	JAN 2026-987.18
21.4500	184,090	0	184,090			DELINQUENT AFTER SEP 2, 2025	APR 2026-987.18
							4 INSTS BILL

1183

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

257 TRACY RD
176-612
34-5

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001183	1	23	OCTOBER 1, 2024		3,948.72	August 1, 2025	OCT 2025-987.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			987.18	JAN 2026-987.18
21.4500	184,090	0	184,090			DELINQUENT AFTER SEP 2, 2025	APR 2026-987.18
							4 INSTS BILL

1183

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

06920240100011830910000098718000039487278

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

257 TRACY RD
176-612
34-5

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001183	1		OCTOBER 1, 2024		3,948.72	August 1, 2025	OCT 2025-987.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			987.18	JAN 2026-987.18
21.4500	184,090	0	184,090			DELINQUENT AFTER SEP 2, 2025	APR 2026-987.18
							4 INSTS BILL

1183

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

06920240100011830910000098718000039487278

REAL ESTATE TAX BILL 2025

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

245 COMMERCE AV
181-22
57-37

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001182	8	23	OCTOBER 1, 2024	6,023.76	August 1, 2025	OCT 2025-1,505.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,505.94	JAN 2026-1,505.94
T 21.4500 D F 3.6000	240,470	0	240,470		DELINQUENT AFTER SEP 2, 2025	APR 2026-1,505.94 4 INSTS BILL

1182

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

245 COMMERCE AV
57-37
181-22

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001182	8	23	OCTOBER 1, 2024	6,023.76	August 1, 2025	OCT 2025-1,505.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,505.94	JAN 2026-1,505.94
T 21.4500 D F 3.6000	240,470	0	240,470		DELINQUENT AFTER SEP 2, 2025	APR 2026-1,505.94 4 INSTS BILL

1182

CONN LIGHT & POWER CO

TOWN AMOUNT DUE	5,158.08
DISTRICT AMOUNT DUE	865.68
	6,023.76

0692024010001182061000015059400006023765O

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

245 COMMERCE AV
57-37
181-22

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001182	8		OCTOBER 1, 2024	6,023.76	August 1, 2025	OCT 2025-1,505.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,505.94	JAN 2026-1,505.94
T 21.4500 D F 3.6000	240,470	0	240,470		DELINQUENT AFTER SEP 2, 2025	APR 2026-1,505.94 4 INSTS BILL

1182

CONN LIGHT & POWER CO

0692024010001182061000015059400006023765O

REAL ESTATE TAX BILL 2025

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

199 LAKE RD
83-7
179-548

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0009773	6	23	OCTOBER 1, 2024	1,072.08	August 1, 2025	OCT 2025-268.02
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		268.02	JAN 2026-268.02
21.4500	49,980	0	49,980		DELINQUENT AFTER SEP 2, 2025	APR 2026-268.02
						4 INSTS BILL

9773

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

199 LAKE RD
179-548
83-7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0009773	6	23	OCTOBER 1, 2024	1,072.08	August 1, 2025	OCT 2025-268.02
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		268.02	JAN 2026-268.02
21.4500	49,980	0	49,980		DELINQUENT AFTER SEP 2, 2025	APR 2026-268.02
						4 INSTS BILL

9773

CONN LIGHT & POWER CO

06920240100097730610000026802000010720814

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

199 LAKE RD
179-548
83-7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0009773	6		OCTOBER 1, 2024	1,072.08	August 1, 2025	OCT 2025-268.02
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		268.02	JAN 2026-268.02
21.4500	49,980	0	49,980		DELINQUENT AFTER SEP 2, 2025	APR 2026-268.02
						4 INSTS BILL

9773

CONN LIGHT & POWER CO

06920240100097730610000026802000010720814

REAL ESTATE TAX BILL 2025

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

70 LAKE RD
86-10
179-548

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001178	6	23	OCTOBER 1, 2024	992.72	August 1, 2025	OCT 2025-248.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		248.18	JAN 2026-248.18
21.4500	46,280	0	46,280		DELINQUENT AFTER SEP 2, 2025	APR 2026-248.18
						4 INSTS BILL

1178

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

70 LAKE RD
179-548
86-10

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001178	6	23	OCTOBER 1, 2024	992.72	August 1, 2025	OCT 2025-248.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		248.18	JAN 2026-248.18
21.4500	46,280	0	46,280		DELINQUENT AFTER SEP 2, 2025	APR 2026-248.18
						4 INSTS BILL

1178

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

06920240100011780510000024818000009927250

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

70 LAKE RD
179-548
86-10

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001178	6		OCTOBER 1, 2024	992.72	August 1, 2025	OCT 2025-248.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		248.18	JAN 2026-248.18
21.4500	46,280	0	46,280		DELINQUENT AFTER SEP 2, 2025	APR 2026-248.18
						4 INSTS BILL

1178

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

06920240100011780510000024818000009927250