REAL ESTATE TAX BILL 2025
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

189 RIGGS ST
26 17 27
473 44

The 2025-2026 budget for the Town estimates that $4,717,241 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 22.09 mills. The State will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001225			OCTOBER 1, 2024	$5,721.86	July 1, 2025 $2,860.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,860.93 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	285,950	0	285,950			

D0095400

T9 P2548 *****AUTO**ALL FOR AADC 060
THE CONNECTICUT LIGHT & POWER
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

TOWN HALL HOURS: MONDAY-THURSDAY 9AM- 5PM (JUNE THROUGH OCTOBER ONLY).
PLEASE USE THE YELLOW ENVELOPE FOR ON-TIME PAYMENTS ONLY.

REAL ESTATE TAX BILL 2025
HELEN LEUNG, TAX COLLECTOR

RETURN WITH 2nd PAYMENT B
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189 RIGGS ST
26 17 27
473 44

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001225			OCTOBER 1, 2024	$5,721.86	July 1, 2025 $2,860.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,860.93 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	285,950	0	285,950			

D0095400

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

10820240100012250020000286093000057218632

REAL ESTATE TAX BILL 2025
HELEN LEUNG, TAX COLLECTOR

RETURN WITH 1st PAYMENT A
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473 44

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	285,950	0	285,950			

D0095400

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

10820240100012250010000286093000057218600

REAL ESTATE TAX BILL 2025
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Woburn, MA 01888-4110
PHONE: (203) 888-2543

3 COMMERCE DR
25 25 1 BB 3
306 727

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001013			OCTOBER 1, 2024	$5,500.56	July 1, 2025 $2,750.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,750.28 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	274,890	0	274,890			

Z9241070

T9 P2547 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

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HELEN LEUNG, TAX COLLECTOR

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3 COMMERCE DR
25 25 1 BB 3
306 727

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001013			OCTOBER 1, 2024	$5,500.56	July 1, 2025 $2,750.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,750.28 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	274,890	0	274,890			

Z9241070

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

10820240100010130120000275028000055005614

REAL ESTATE TAX BILL 2025
HELEN LEUNG, TAX COLLECTOR

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	274,890	0	274,890			

Z9241070

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

10820240100010130110000275028000055005682

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PHONE: (203) 888-2543

CHRISTIAN ST
19 26 2 B
51 151

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001005			OCTOBER 1, 2024	$2,521.26	July 1, 2025 $1,260.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,260.63 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	126,000	0	126,000			

C0076000

T9 P2559 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN HALL HOURS: MONDAY-THURSDAY 9AM- 5PM (JUNE THROUGH OCTOBER ONLY).
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REAL ESTATE TAX BILL 2025

HELEN LEUNG, TAX COLLECTOR

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PHONE: (203) 888-2543

CHRISTIAN ST
19 26 2 B
51 151

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001005			OCTOBER 1, 2024	$2,521.26	July 1, 2025 $1,260.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,260.63 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	126,000	0	126,000			

C0076000

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

108202401000100508200001260630000252126 28

REAL ESTATE TAX BILL 2025

HELEN LEUNG, TAX COLLECTOR

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51 151

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2024 01 0001005			OCTOBER 1, 2024	$2,521.26	July 1, 2025 $1,260.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,260.63 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	126,000	0	126,000			

C0076000

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

108202401000100508100001260630000252126 96

REAL ESTATE TAX BILL 2025
HELEN LEUNG, TAX COLLECTOR

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PHONE: (203) 888-2543

OXFORD RD
20 58 13
31 83

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001006			OCTOBER 1, 2024	$320.76	July 1, 2025 $160.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $160.38 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	16,030	0	16,030			

C0076200

T9 P2560 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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OXFORD RD
20 58 13
31 83

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001006			OCTOBER 1, 2024	$320.76	July 1, 2025 $160.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $160.38 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	16,030	0	16,030			

C0076200

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

108202401000100601200000160380000032076 82

REAL ESTATE TAX BILL 2025
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OXFORD RD
20 58 13
31 83

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2024 01 0001006			OCTOBER 1, 2024	$320.76	July 1, 2025 $160.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $160.38 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	16,030	0	16,030			

C0076200

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

108202401000100601100000160380000032076 50

REAL ESTATE TAX BILL 2025
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1 GREAT HILL RD
35 80 25
56 52

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001007			OCTOBER 1, 2024	$9,545.78	July 1, 2025 $4,772.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,772.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	477,050	0	477,050			

C0076300

T9 P2561 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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1 GREAT HILL RD
35 80 25
56 52

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001007			OCTOBER 1, 2024	$9,545.78	July 1, 2025 $4,772.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,772.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	477,050	0	477,050			

C0076300

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

108202401000100704200004772890000954578 14

REAL ESTATE TAX BILL 2025
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56 52

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2024 01 0001007			OCTOBER 1, 2024	$9,545.78	July 1, 2025 $4,772.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,772.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	477,050	0	477,050			

C0076300

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

108202401000100704100004772890000954578 82

REAL ESTATE TAX BILL 2025
HELEN LEUNG, TAX COLLECTOR

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Woburn, MA 01888-4110
PHONE: (203) 888-2543

ROOSEVELT DR
12 51 9
999 999

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001008			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.0100	74,270	0	74,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,486.14	July 1, 2025 $743.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $743.07 DELINQUENT AFTER FEB 2, 2026

C0076500

T9 P2562 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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ROOSEVELT DR
12 51 9
999 999

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001008			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.0100	74,270	0	74,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,486.14	July 1, 2025 $743.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $743.07 DELINQUENT AFTER FEB 2, 2026

C0076500

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

108202401000100807200000743070000014861450

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001008			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.0100	74,270	0	74,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,486.14	July 1, 2025 $743.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $743.07 DELINQUENT AFTER FEB 2, 2026

C0076500

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

108202401000100807100000743070000014861428

REAL ESTATE TAX BILL 2025
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COPPERMINE RD
12 51 11
999 999

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001009			OCTOBER 1, 2024	$1,522.56	July 1, 2025 $761.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $761.28 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	76,090	0	76,090			

C0076700

T9 P2563 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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COPPERMINE RD
12 51 11
999 999

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001009			OCTOBER 1, 2024	$1,522.56	July 1, 2025 $761.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $761.28 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	76,090	0	76,090			

C0076700

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

108202401000100900200000761280000015225614

REAL ESTATE TAX BILL 2025
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COPPERMINE RD
12 51 11
999 999

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001009			OCTOBER 1, 2024	$1,522.56	July 1, 2025 $761.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $761.28 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.0100	76,090	0	76,090			

C0076700

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

108202401000100900100000761280000015225682

REAL ESTATE TAX BILL 2025
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

COPPERMINE RD
12 48 50
999 999

The 2025-2026 budget for the Town estimates that $4,717,241 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 22.09 mills. The State will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001010			OCTOBER 1, 2024	$2,815.42	July 1, 2025 $1,407.71	January 1, 2026 $1,407.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
20.0100	140,700	0	140,700			

C0076800

T9 P2564 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN HALL HOURS: MONDAY-THURSDAY 9AM- 5PM (JUNE THROUGH OCTOBER ONLY).
PLEASE USE THE YELLOW ENVELOPE FOR ON-TIME PAYMENTS ONLY.

REAL ESTATE TAX BILL 2025
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

COPPERMINE RD
12 48 50
999 999

Make Online Payments at mytaxbill.net/Oxford. Point & Pay convenience fee: 2.5% credit cards, $3.95 flat fee debit cards and $2.00 electronic check. RETURNED CHECK FEE IS $20.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001010			OCTOBER 1, 2024	$2,815.42	July 1, 2025 $1,407.71	January 1, 2026 $1,407.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
20.0100	140,700	0	140,700			

C0076800

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

108202401000101002200001407710000028154200

REAL ESTATE TAX BILL 2025
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

COPPERMINE RD
12 48 50
999 999

Make Online Payments at mytaxbill.net/Oxford. Point & Pay convenience fee: 2.5% credit cards, $3.95 flat fee debit cards and $2.00 electronic check. RETURNED CHECK FEE IS $20.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001010			OCTOBER 1, 2024	$2,815.42	July 1, 2025 $1,407.71	January 1, 2026 $1,407.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
20.0100	140,700	0	140,700			

C0076800

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

108202401000101002100001407710000028154278

PERSONAL PROPERTY TAX BILL 2025

CENTRAL FIRE DIST

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.24. 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 0040215	2		OCTOBER 1, 2024	$67,674.04	July 1, 2025 $33,837.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $33,837.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	3,168,260	0	3,168,260

40015700

T3 P498 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

CENTRAL FIRE DIST

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040215	2		OCTOBER 1, 2024	$67,674.04	July 1, 2025 $33,837.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $33,837.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	3,168,260	0	3,168,260

40015700

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

CENTRAL FIRE DIST

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040215	2		OCTOBER 1, 2024	$67,674.04	July 1, 2025 $33,837.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $33,837.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	3,168,260	0	3,168,260

40015700

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

MOOSUP

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

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Without State aid the Mill Rate would be 32.24. 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 0040216	3		OCTOBER 1, 2024	$236,858.90	July 1, 2025 $118,429.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $118,429.45 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	11,088,900	0	11,088,900

40015800

T3 P499 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

MOOSUP

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Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040216	3		OCTOBER 1, 2024	$236,858.90	July 1, 2025 $118,429.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $118,429.45 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	11,088,900	0	11,088,900

40015800

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
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OFFICE OF THE TAX COLLECTOR
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PLAINFIELD, CT 06374

MOOSUP

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2024 02 0040216	3		OCTOBER 1, 2024	$236,858.90	July 1, 2025 $118,429.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $118,429.45 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	11,088,900	0	11,088,900

40015800

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

PLAINFIELD FIRE DIST

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

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Without State aid the Mill Rate would be 32.24. 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 0040217	1		OCTOBER 1, 2024	$270,695.92	July 1, 2025 $135,347.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $135,347.96 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	12,673,030	0	12,673,030

40015900

T3 P500 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

PLAINFIELD FIRE DIST

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040217	1		OCTOBER 1, 2024	$270,695.92	July 1, 2025 $135,347.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $135,347.96 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	12,673,030	0	12,673,030

40015900

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

PLAINFIELD FIRE DIST

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040217	1		OCTOBER 1, 2024	$270,695.92	July 1, 2025 $135,347.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $135,347.96 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	12,673,030	0	12,673,030

40015900

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

WAUREGAN FIRE DIST

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

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Without State aid the Mill Rate would be 32.24. 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 0040218	4		OCTOBER 1, 2024	$101,511.06	July 1, 2025 $50,755.53 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $50,755.53 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	4,752,390	0	4,752,390

40016000

T3 P501 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

WAUREGAN FIRE DIST

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040218	4		OCTOBER 1, 2024	$101,511.06	July 1, 2025 $50,755.53 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $50,755.53 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	4,752,390	0	4,752,390

40016000

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH 1st PAYMENT **A**
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TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

WAUREGAN FIRE DIST

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040218	4		OCTOBER 1, 2024	$101,511.06	July 1, 2025 $50,755.53 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $50,755.53 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	4,752,390	0	4,752,390

40016000

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY SERVICE COMPANY
PROPERTY TAX UNIT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

COMMUNITY AVE EXT
04P/030A/0008
75 120
00543500

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.24. 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 0001214	1		OCTOBER 1, 2024	$2,940.20	July 1, 2025 $1,470.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,470.10 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	137,650	0	137,650			

T11 P2496 #****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

COMMUNITY AVE EXT
04P/030A/0008
75 120

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Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001214	1		OCTOBER 1, 2024	$2,940.20	July 1, 2025 $1,470.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,470.10 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	137,650	0	137,650			

00543500

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
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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PLAINFIELD, CT 06374

COMMUNITY AVE EXT
04P/030A/0008
75 120

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	137,650	0	137,650			

00543500

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0114
108 461
00530100

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Without State aid the Mill Rate would be 32.24. 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 0001213	1		OCTOBER 1, 2024	$1,202.14	July 1, 2025 $601.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $601.07 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	56,280	0	56,280			

T11 P2495 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0114
108 461

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Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001213	1		OCTOBER 1, 2024	$1,202.14	July 1, 2025 $601.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $601.07 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	56,280	0	56,280			

00530100

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0114
108 461

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001213	1		OCTOBER 1, 2024	$1,202.14	July 1, 2025 $601.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $601.07 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	56,280	0	56,280			

00530100

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0113
108 461
00530000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001212	1		OCTOBER 1, 2024	$1,121.40	July 1, 2025 $560.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $560.70 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	52,500	0	52,500			

T11 P2494 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0113
108 461

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001212	1		OCTOBER 1, 2024	$1,121.40	July 1, 2025 $560.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $560.70 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	52,500	0	52,500			

00530000

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0113
108 461

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Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001212	1		OCTOBER 1, 2024	$1,121.40	July 1, 2025 $560.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $560.70 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	52,500	0	52,500			

00530000

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

GREEN HOLLOW RD
022/0088/0014
73 123
00293100

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.24. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001211	2		OCTOBER 1, 2024	$2,020.88	July 1, 2025 $1,010.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,010.44 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	94,610	0	94,610			

T11 P2493 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

GREEN HOLLOW RD
022/0088/0014
73 123

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001211	2		OCTOBER 1, 2024	$2,020.88	July 1, 2025 $1,010.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,010.44 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	94,610	0	94,610			

00293100

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

GREEN HOLLOW RD
022/0088/0014
73 123

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001211	2		OCTOBER 1, 2024	$2,020.88	July 1, 2025 $1,010.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,010.44 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	94,610	0	94,610			

00293100

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

STARKWEATHER RD
01M/0057/0022
49 133
00227100

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.24. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001210	3		OCTOBER 1, 2024	$8.97	July 1, 2025 $8.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	420	0	420			

T11 P2492 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

STARKWEATHER RD
01M/0057/0022
49 133

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001210	3		OCTOBER 1, 2024	$8.97	July 1, 2025 $8.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	420	0	420			

00227100

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

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

STARKWEATHER RD
01M/0057/0022
49 133

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001210	3		OCTOBER 1, 2024	$8.97	July 1, 2025 $8.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3600	420	0	420			

00227100

CONNECTICUT 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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

SUGAR BROOK RD
007/0078/041B
194 21
00042300

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.24. 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 0001209	2		OCTOBER 1, 2024	$45.71	July 1, 2025 $45.71 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	2,140	0	2,140

T11 P2491 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

SUGAR BROOK RD
007/0078/041B
194 21

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001209	2		OCTOBER 1, 2024	$45.71	July 1, 2025 $45.71 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	2,140	0	2,140

00042300

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

SUGAR BROOK RD
007/0078/041B
194 21

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001209	2		OCTOBER 1, 2024	$45.71	July 1, 2025 $45.71 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3600	2,140	0	2,140

00042300

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location: VARIOUS

The new mill rate used to calculate this tax bill is 32.46 mills for Motor Vehicle capped by the State of CT and 34.46 for Real Estate and Personal Property. The 2025-2026 budget for the Town of Plainville estimates that $13,537,294 will be received from the State of Connecticut for various state financed programs. Without this assistance, the mill rate would have been 32.46 mills for Motor Vehicles and 43.44 for Real Estate and Personal Property.

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040243	OCTOBER 1, 2024			$655,699.44	July 1, 2025 $327,849.72	January 1, 2026 $327,849.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.3600	19,083,220	0	19,083,220			

40243

T3 P823 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN TAX DEPT PROPERTY
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:00 AM - 6:00 PM and Friday CLOSED **Except Friday August 1, 2025 8:00 AM - 12:00 PM** Credit card payments can be made in person or online at **www.plainvillect.com**. A convenience fee does apply.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location: VARIOUS

Taxes unpaid by Feb 2, 2026 will be subjected to 3% interest. Then monthly interest of 1 1/2%, 18% annually will be added. Minimum interest charge is $2.00 per installment.
Assessment Questions Call (860)793-0221 Ext. 8733

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040243	OCTOBER 1, 2024			$655,699.44	July 1, 2025 $327,849.72	January 1, 2026 $327,849.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.3600	19,083,220	0	19,083,220			

40243

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

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location: VARIOUS

Taxes unpaid by Aug 1, 2025 will be subjected to 3% interest. Then monthly interest of 1 1/2%, 18% annually will be added. Minimum interest charge is $2.00 per installment.
Assessment Questions Call (860)793-0221 Ext. 8733

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040243	OCTOBER 1, 2024			$655,699.44	July 1, 2025 $327,849.72	January 1, 2026 $327,849.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
34.3600	19,083,220	0	19,083,220			

40243

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location: 49 EAST ST
Map/Block/Lot: 29-C-08
Volume/Page: 198 1018

The new mill rate used to calculate this tax bill is 32.46 mills for Motor Vehicle capped by the State of CT and 34.36 for Real Estate and Personal Property. The 2025-2026 budget for the Town of Plainville estimates that $13,537,294 will be received from the State of Connecticut for various state financed programs. Without this assistance, the mill rate would have been 32.46 mills for Motor Vehicles and 43.44 for Real Estate and Personal Property.

R01230

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001230	OCTOBER 1, 2024				July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,338.98	$2,169.49	$2,169.49
34.3600	126,280	0	126,280		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T13 P3252 *****AUTO**ALL FOR AADC 060
EVERSOURCE
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:00 AM - 6:00 PM and Friday CLOSED **Except Friday August 1, 2025 8:00 AM - 12:00 PM**
Credit card payments can be made in person or online at **www.plainvillect.com**. A convenience fee does apply.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location: 49 EAST ST
Map/Block/Lot: 29-C-08
Volume/Page: 198 1018

Taxes unpaid by Feb 2, 2026 will be subjected to 3% interest. Then monthly interest of 1 1/2%, 18% annually will be added. Minimum interest charge is $2.00 per installment.
Assessment Questions Call (860)793-0221 Ext. 8733

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001230	OCTOBER 1, 2024				July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,338.98	$2,169.49	$2,169.49
34.3600	126,280	0	126,280		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R01230

EVERSOURCE
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location: 49 EAST ST
Map/Block/Lot: 29-C-08
Volume/Page: 198 1018

Taxes unpaid by Aug 1, 2025 will be subjected to 3% interest. Then monthly interest of 1 1/2%, 18% annually will be added. Minimum interest charge is $2.00 per installment.
Assessment Questions Call (860)793-0221 Ext. 8733

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001230	OCTOBER 1, 2024				July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,338.98	$2,169.49	$2,169.49
34.3600	126,280	0	126,280		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R01230

EVERSOURCE
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

The 2025-2026 fiscal year budget for the Town of Plymouth estimates that $10,327,501.00 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 52.95 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.The 2025-2026 mill rate is 39.57 for Real Estate and Personal Property and 32.46 for Motor Vehicles.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040101			OCTOBER 1, 2024	$860,006.86	July 1, 2025 $430,003.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $430,003.43 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.5700	21,733,810	0	21,733,810

40012100 T1 P24 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO THE
EVERSOURCE
ATT: PROPERTY TAX DEPT.
PO BOX 270
HARTFORD CT 06141-0270

DELINQUENT BILLS will be sent to COLLECTION after 90-days. Collection fees will also be due - oldest bill must be paid first.

Office Hours: Monday-Thursday 8 AM - 5 PM and Friday 8:30 AM - 12 PM.
***** 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:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

Go to www.plymouthct.us FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040101			OCTOBER 1, 2024	$860,006.86	July 1, 2025 $430,003.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $430,003.43 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.5700	21,733,810	0	21,733,810

40012100

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

1112024020040101091200430003430086000 68678

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

Go to www.plymouthct.us FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040101			OCTOBER 1, 2024	$860,006.86	July 1, 2025 $430,003.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $430,003.43 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.5700	21,733,810	0	21,733,810

40012100

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

1112024020040101091004300034300860006 8646

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

ALLEN ST
060-105-ROW
173 143
00355800

The 2025-2026 fiscal year budget for the Town of Plymouth estimates that $10,327,501.00 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 52.95 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.The 2025-2026 mill rate is 39.57 for Real Estate and Personal Property and 32.46 for Motor Vehicles.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000946	0		OCTOBER 1, 2024	$1,609.32	July 1, 2025 $804.66	January 1, 2026 $804.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
39.5700	40,670	0	40,670			

T9 P2060 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
This is your only billing, no January bill will be sent.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

ALLEN ST
060-105-ROW
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000946	0		OCTOBER 1, 2024	$1,609.32	July 1, 2025 $804.66	January 1, 2026 $804.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
39.5700	40,670	0	40,670			

00355800

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

1112024010000946012000008046600001609327 8

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

ALLEN ST
060-105-ROW
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000946	0		OCTOBER 1, 2024	$1,609.32	July 1, 2025 $804.66	January 1, 2026 $804.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
39.5700	40,670	0	40,670			

00355800

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

1112024010000946011000008046600001609324 6

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

108 TODD HOLLOW RD
055-065-021B
173 143
00337000

The 2025-2026 fiscal year budget for the Town of Plymouth estimates that $10,327,501.00 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 52.95 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.The 2025-2026 mill rate is 39.57 for Real Estate and Personal Property and 32.46 for Motor Vehicles.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000941	0		OCTOBER 1, 2024	$152.34	July 1, 2025 $76.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $76.17 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.5700	3,850	0	3,850

T9 P2055 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
This is your only billing, no January bill will be sent.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

108 TODD HOLLOW RD
055-065-021B
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000941	0		OCTOBER 1, 2024	$152.34	July 1, 2025 $76.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $76.17 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.5700	3,850	0	3,850

00337000

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

1112024010000941062000000761700000 1523464

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

108 TODD HOLLOW RD
055-065-021B
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000941	0		OCTOBER 1, 2024	$152.34	July 1, 2025 $76.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $76.17 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.5700	3,850	0	3,850

00337000

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

1112024010000941061000000761700000 1523432

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

143 TODD HOLLOW RD
055-067-031B
173 143
00338100

The 2025-2026 fiscal year budget for the Town of Plymouth estimates that $10,327,501.00 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 52.95 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.The 2025-2026 mill rate is 39.57 for Real Estate and Personal Property and 32.46 for Motor Vehicles.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000943	0		OCTOBER 1, 2024	$559.52	July 1, 2025 $279.76 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $279.76 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.5700	14,140	0	14,140			

T9 P2057 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
This is your only billing, no January bill will be sent.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

143 TODD HOLLOW RD
055-067-031B
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000943	0		OCTOBER 1, 2024	$559.52	July 1, 2025 $279.76 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $279.76 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.5700	14,140	0	14,140			

00338100

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

1112024010000943022000002797600000559525O

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

143 TODD HOLLOW RD
055-067-031B
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000943	0		OCTOBER 1, 2024	$559.52	July 1, 2025 $279.76 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $279.76 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.5700	14,140	0	14,140			

00338100

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

1112024010000943021000002797600000559522B

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

141 TODD HOLLOW RD
055-067-031A
173 143
00338000

The 2025-2026 fiscal year budget for the Town of Plymouth estimates that $10,327,501.00 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 52.95 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.The 2025-2026 mill rate is 39.57 for Real Estate and Personal Property and 32.46 for Motor Vehicles.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000942	0		OCTOBER 1, 2024	$119.12	July 1, 2025 $59.56	January 1, 2026 $59.56
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
39.5700	3,010	0	3,010			

T9 P2056 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
This is your only billing, no January bill will be sent.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

141 TODD HOLLOW RD
055-067-031A
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000942	0		OCTOBER 1, 2024	$119.12	July 1, 2025 $59.56	January 1, 2026 $59.56
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
39.5700	3,010	0	3,010			

00338000

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

1112024010000942092000000595600000191278

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

141 TODD HOLLOW RD
055-067-031A
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000942	0		OCTOBER 1, 2024	$119.12	July 1, 2025 $59.56	January 1, 2026 $59.56
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
39.5700	3,010	0	3,010			

00338000

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

1112024010000942091000000595600000191246

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

205 TOWN HILL RD
057-074-ROW
173 143
00346000

The 2025-2026 fiscal year budget for the Town of Plymouth estimates that $10,327,501.00 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 52.95 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.The 2025-2026 mill rate is 39.57 for Real Estate and Personal Property and 32.46 for Motor Vehicles.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000944	0		OCTOBER 1, 2024	$274.22	July 1, 2025 $137.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $137.11 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.5700	6,930	0	6,930			

T9 P2058 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
This is your only billing, no January bill will be sent.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

205 TOWN HILL RD
057-074-ROW
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000944	0		OCTOBER 1, 2024	$274.22	July 1, 2025 $137.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $137.11 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.5700	6,930	0	6,930			

00346000

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

1112024010000944052000001371100000 2742246

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

205 TOWN HILL RD
057-074-ROW
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000944	0		OCTOBER 1, 2024	$274.22	July 1, 2025 $137.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $137.11 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.5700	6,930	0	6,930			

00346000

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

1112024010000944051000001371100000 2742214

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

62 TUNNEL RD
061-105-021
173 143
00362400

The 2025-2026 fiscal year budget for the Town of Plymouth estimates that $10,327,501.00 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 52.95 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.The 2025-2026 mill rate is 39.57 for Real Estate and Personal Property and 32.46 for Motor Vehicles.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000945	0		OCTOBER 1, 2024	$221.60	July 1, 2025 $110.80 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $110.80 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.5700	5,600	0	5,600			

T9 P2059 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
This is your only billing, no January bill will be sent.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

62 TUNNEL RD
061-105-021
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000945	0		OCTOBER 1, 2024	$221.60	July 1, 2025 $110.80 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $110.80 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.5700	5,600	0	5,600			

00362400

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

1112024010000945082000001108000000221607 8

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

62 TUNNEL RD
061-105-021
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000945	0		OCTOBER 1, 2024	$221.60	July 1, 2025 $110.80 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $110.80 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.5700	5,600	0	5,600			

00362400

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

1112024010000945081000001108000000221604 6

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

21 WOODSIDE LN
050-089-005
93 63
00319300

The 2025-2026 fiscal year budget for the Town of Plymouth estimates that $10,327,501.00 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 52.95 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.The 2025-2026 mill rate is 39.57 for Real Estate and Personal Property and 32.46 for Motor Vehicles.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000940	0		OCTOBER 1, 2024	$1,227.08	July 1, 2025 $613.54	January 1, 2026 $613.54
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
39.5700	31,010	0	31,010			

T9 P2054 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
This is your only billing, no January bill will be sent.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

21 WOODSIDE LN
050-089-005
93 63

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000940	0		OCTOBER 1, 2024	$1,227.08	July 1, 2025 $613.54	January 1, 2026 $613.54
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
39.5700	31,010	0	31,010			

00319300

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

1112024010000940032000006135400001227089 6

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

21 WOODSIDE LN
050-089-005
93 63

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.95 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000940	0		OCTOBER 1, 2024	$1,227.08	July 1, 2025 $613.54	January 1, 2026 $613.54
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
39.5700	31,010	0	31,010			

00319300

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

1112024010000940031000006135400001227086 4

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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



Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

The FY 2025-26 budget for the Town of Pomfret estimates that $2,873,598 will be received from the State of CT for various state financed programs. Without this assistance your FY 2025-26 property tax would be 25.02 mills. The state will reduce grants to your town if local spending increases by more than 2.5 % from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040065			OCTOBER 1, 2024	$433,971.56	July 1, 2025 $216,985.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $216,985.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.8900 Fire 0.8350	20,939,520	0	20,939,520

C4002900

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

Town due July 1	208,243.53
Fire due July 1	8,742.25
Town due Jan. 1	208,243.53
Fire due Jan. 1	8,742.25

Tax Office Hours: Monday, Tuesday Thursday, 8:30 AM - 5:00 PM, Wednesday 8:30 AM - 6:00 PM, Closed Fridays.

PERSONAL PROPERTY TAX BILL 2025

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



Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

VARIOUS

View and pay your bill online at www.pomfretct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040065			OCTOBER 1, 2024	$433,971.56	July 1, 2025 $216,985.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $216,985.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.8900 Fire 0.8350	20,939,520	0	20,939,520

C4002900

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



PERSONAL PROPERTY TAX BILL 2025

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



Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

VARIOUS

View and pay your bill online at www.pomfretct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040065			OCTOBER 1, 2024	$433,971.56	July 1, 2025 $216,985.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $216,985.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.8900 Fire 0.8350	20,939,520	0	20,939,520

C4002900

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



REAL ESTATE TAX BILL 2025

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

460 KILLINGLY RD
37 A 001.00
42 288
C0031100

The FY 2025-26 budget for the Town of Pomfret estimates that $2,873,598 will be received from the State of CT for various state financed programs. Without this assistance your FY 2025-26 property tax would be 25.02 mills. The state will reduce grants to your town if local spending increases by more than 2.5 % from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000335	1		OCTOBER 1, 2024	$172.84	July 1, 2025 $86.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $86.42 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.8900 Fire 0.8350	8,340	0	8,340

CONNECTICUT LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141

Town due July 1	82.94
Fire due July 1	3.48
Town due Jan. 1	82.94
Fire due Jan. 1	3.48

Tax Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 5:00 PM, Wednesday 8:30 AM - 6:00 PM, Closed Fridays.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

460 KILLINGLY RD
37 A 001.00
42 288

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000335	1		OCTOBER 1, 2024	$172.84	July 1, 2025 $86.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $86.42 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.8900 Fire 0.8350	8,340	0	8,340

C0031100

CONNECTICUT LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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460 KILLINGLY RD
37 A 001.00
42 288

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000335	11		OCTOBER 1, 2024	$172.84	July 1, 2025 $86.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $86.42 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.8900 Fire 0.8350	8,340	0	8,340

C0031100

CONNECTICUT LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

480 KILLINGLY RD
43 A 009.00
30 114
C0031110

The FY 2025-26 budget for the Town of Pomfret estimates that $2,873,598 will be received from the State of CT for various state financed programs. Without this assistance your FY 2025-26 property tax would be 25.02 mills. The state will reduce grants to your town if local spending increases by more than 2.5 % from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000336	1		OCTOBER 1, 2024	$167.88	July 1, 2025 $83.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $83.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.8900 Fire 0.8350	8,100	0	8,100

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

Town due July 1	80.56
Fire due July 1	3.38
Town due Jan. 1	80.56
Fire due Jan. 1	3.38

Tax Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 5:00 PM, Wednesday 8:30 AM - 6:00 PM, Closed Fridays.

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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PHONE: (860) 974-0394

480 KILLINGLY RD
43 A 009.00
30 114

View and pay your bill online at www.pomfretct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000336	1		OCTOBER 1, 2024	$167.88	July 1, 2025 $83.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $83.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.8900 Fire 0.8350	8,100	0	8,100

C0031110

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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2024 01 0000336	11		OCTOBER 1, 2024	$167.88	July 1, 2025 $83.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $83.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.8900 Fire 0.8350	8,100	0	8,100

C0031110

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040144			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	27,602,950	0	27,602,950

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$974,384.14	$487,192.07	$487,192.07
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40005088

T2 P433 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH 2nd PAYMENT **B**
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VARIOUS

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COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040144			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	27,602,950	0	27,602,950

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$974,384.14	$487,192.07	$487,192.07
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40005088

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

1132402004014484871920700000000487192070000000020097438 41400

PERSONAL PROPERTY TAX BILL 2025

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VARIOUS

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TOWN OF PORTLAND
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PORTLAND, CT 06480
www.portlandct.org

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040144			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	27,602,950	0	27,602,950

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$974,384.14	$487,192.07	$487,192.07
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40005088

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

1132402004014484871920700000000487192070000000020097438 41400

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

EAST COTTON HILL RD
102-0003
146 200

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010807			OCTOBER 1, 2024	$3,570.60	July 1, 2025 $1,785.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,785.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	101,150	0	101,150			

00375900

T6 P1969 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

EAST COTTON HILL RD
102-0003
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010807			OCTOBER 1, 2024	$3,570.60	July 1, 2025 $1,785.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,785.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	101,150	0	101,150			

00375900

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

1132401001080780017853000000000001785300000000000000035706018

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

EAST COTTON HILL RD
102-0003
146 200

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2024 01 0010807			OCTOBER 1, 2024	$3,570.60	July 1, 2025 $1,785.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,785.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	101,150	0	101,150			

00375900

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

1132401001080780017853000000000001785300000000000000035706018

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY **C**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

EAST COTTON HILL RD
102-0005
146 200

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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010808			OCTOBER 1, 2024	$1,848.32	July 1, 2025 $924.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $924.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	52,360	0	52,360			

00376100

T6 P1970 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
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PORTLAND, CT 06480
www.portlandct.org

EAST COTTON HILL RD
102-0005
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010808			OCTOBER 1, 2024	$1,848.32	July 1, 2025 $924.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $924.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	52,360	0	52,360			

00376100

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

1132401001080850009241600000000009241600000000600001848320O

REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

EAST COTTON HILL RD
102-0005
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010808			OCTOBER 1, 2024	$1,848.32	July 1, 2025 $924.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $924.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	52,360	0	52,360			

00376100

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

1132401001080850009241600000000009241600000000600001848320O

REAL ESTATE TAX BILL 2025

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

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COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

ISINGLASS HILL RD
131-0001
146 200

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010809			OCTOBER 1, 2024	$49.42	July 1, 2025 $49.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	1,400	0	1,400			

00420800

T6 P1971 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2025

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www.portlandct.org

ISINGLASS HILL RD
131-0001
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010809			OCTOBER 1, 2024	$49.42	July 1, 2025 $49.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	1,400	0	1,400			

00420800

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

1132401001080920000000000000000000049420000000090000049427b

REAL ESTATE TAX BILL 2025

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PORTLAND, CT 06480
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ISINGLASS HILL RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010809			OCTOBER 1, 2024	$49.42	July 1, 2025 $49.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	1,400	0	1,400			

00420800

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

1132401001080920000000000000000000049420000000090000049427b

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY **C**
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
007-0002
53 42

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010782			OCTOBER 1, 2024	$1,645.70	July 1, 2025 $822.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $822.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	46,620	0	46,620			

00009800

T6 P1944 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
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PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
007-0002
53 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010782			OCTOBER 1, 2024	$1,645.70	July 1, 2025 $822.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $822.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	46,620	0	46,620			

00009800

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

1132401001078280008228500000000000822850000000060000016457018

REAL ESTATE TAX BILL 2025

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www.portlandct.org

PORTLAND COBALT RD
007-0002
53 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010782			OCTOBER 1, 2024	$1,645.70	July 1, 2025 $822.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $822.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	46,620	0	46,620			

00009800

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

1132401001078280008228500000000000822850000000060000016457018

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
007-0004
53 42

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010783			OCTOBER 1, 2024	$2,347.46	July 1, 2025 $1,173.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,173.73 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	66,500	0	66,500			

00009900

T6 P1945 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT **B**
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www.portlandct.org

PORTLAND COBALT RD
007-0004
53 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010783			OCTOBER 1, 2024	$2,347.46	July 1, 2025 $1,173.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,173.73 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	66,500	0	66,500			

00009900

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

1132401001078350011737300000000001173730000000080000234746 68

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
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PORTLAND COBALT RD
007-0004
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010783			OCTOBER 1, 2024	$2,347.46	July 1, 2025 $1,173.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,173.73 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	66,500	0	66,500			

00009900

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

1132401001078350011737300000000001173730000000080000234746 68

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

BREEZY CORNERS RD
016-0003
146 200

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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010784			OCTOBER 1, 2024	$2,008.92	July 1, 2025 $1,004.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,004.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	56,910	0	56,910

00045900

T6 P1946 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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www.portlandct.org

BREEZY CORNERS RD
016-0003
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010784			OCTOBER 1, 2024	$2,008.92	July 1, 2025 $1,004.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,004.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	56,910	0	56,910

00045900

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

1132401001078420010044600000000001004460000000060000200892 76

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
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BREEZY CORNERS RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010784			OCTOBER 1, 2024	$2,008.92	July 1, 2025 $1,004.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,004.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	56,910	0	56,910

00045900

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

1132401001078420010044600000000001004460000000060000200892 76

REAL ESTATE TAX BILL 2025

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COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

167 MIDDLE HADDAM RD
016-0030
146 200

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010785			OCTOBER 1, 2024	$3,723.80	July 1, 2025 $1,861.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,861.90 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	105,490	0	105,490			

00048900

T6 P1947 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU 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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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

167 MIDDLE HADDAM RD
016-0030
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010785			OCTOBER 1, 2024	$3,723.80	July 1, 2025 $1,861.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,861.90 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	105,490	0	105,490			

00048900

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

1132401001078590018619000000000001861900000000000000037238034

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

167 MIDDLE HADDAM RD
016-0030
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010785			OCTOBER 1, 2024	$3,723.80	July 1, 2025 $1,861.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,861.90 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	105,490	0	105,490			

00048900

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

1132401001078590018619000000000001861900000000000000037238034

REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

BREEZY CORNERS RD
016-0021
146 200

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010786			OCTOBER 1, 2024	$2,335.10	July 1, 2025 $1,167.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,167.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	66,150	0	66,150			

00049999

T6 P1948 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU 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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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

BREEZY CORNERS RD
016-0021
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010786			OCTOBER 1, 2024	$2,335.10	July 1, 2025 $1,167.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,167.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	66,150	0	66,150			

00049999

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

1132401001078660011675500000000001167550000000020000233510 42

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

BREEZY CORNERS RD
016-0021
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010786			OCTOBER 1, 2024	$2,335.10	July 1, 2025 $1,167.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,167.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	66,150	0	66,150			

00049999

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

1132401001078660011675500000000001167550000000020000233510 42

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY **C**
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

COLLINS HILL RD
050-0072-1
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010791			OCTOBER 1, 2024	$869.80	July 1, 2025 $434.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $434.90 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	24,640	0	24,640			

00223900

T6 P1953 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU 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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PORTLAND, CT 06480
www.portlandct.org

COLLINS HILL RD
050-0072-1
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010791			OCTOBER 1, 2024	$869.80	July 1, 2025 $434.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $434.90 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	24,640	0	24,640			

00223900

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

1132401001079140004349000000000000434900000000060000086980S0

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

COLLINS HILL RD
050-0072-1
146 200

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2024 01 0010791			OCTOBER 1, 2024	$869.80	July 1, 2025 $434.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $434.90 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	24,640	0	24,640			

00223900

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

1132401001079140004349000000000000434900000000060000086980S0

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY **C**
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TOWN OF PORTLAND
PO BOX 71
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PORTLAND COBALT RD
033-0027
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010792			OCTOBER 1, 2024	$1,183.62	July 1, 2025 $591.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $591.81 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	33,530	0	33,530			

00224200

T6 P1954 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
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PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
033-0027
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010792			OCTOBER 1, 2024	$1,183.62	July 1, 2025 $591.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $591.81 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	33,530	0	33,530			

00224200

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

1132401001079210005918100000000000591810000000020000118362l8

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	33,530	0	33,530			

00224200

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

1132401001079210005918100000000000591810000000020000118362l8

REAL ESTATE TAX BILL 2025

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

JOBS POND RD
042-0002
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010793			OCTOBER 1, 2024	$946.40	July 1, 2025 $473.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $473.20 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	26,810	0	26,810			

00225100

T6 P1955 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU 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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JOBS POND RD
042-0002
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010793			OCTOBER 1, 2024	$946.40	July 1, 2025 $473.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $473.20 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	26,810	0	26,810			

00225100

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

1132401001079380004732000000000000473200000000080000094640 18

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

JOBS POND RD
042-0002
146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010793			OCTOBER 1, 2024	$946.40	July 1, 2025 $473.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $473.20 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	26,810	0	26,810			

00225100

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

1132401001079380004732000000000000473200000000080000094640 18

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

AMES HOLLOW RD
042-0007
146 200

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010794			OCTOBER 1, 2024	$163.10	July 1, 2025 $81.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $81.55 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	4,620	0	4,620

00225600

T6 P1956 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT **B**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

AMES HOLLOW RD
042-0007
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010794			OCTOBER 1, 2024	$163.10	July 1, 2025 $81.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $81.55 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	4,620	0	4,620

00225600

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

1132401001079450000815500000000000081550000000000000001631076

REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
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AMES HOLLOW RD
042-0007
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010794			OCTOBER 1, 2024	$163.10	July 1, 2025 $81.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $81.55 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	4,620	0	4,620

00225600

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

1132401001079450000815500000000000081550000000000000001631076

REAL ESTATE TAX BILL 2025

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

SAND HILL RD
023-0009
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010787			OCTOBER 1, 2024	$2,982.86	July 1, 2025 $1,491.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,491.43 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	84,500	0	84,500			

00093500

T6 P1949 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
N E UTILITIES TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

SAND HILL RD
023-0009
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010787			OCTOBER 1, 2024	$2,982.86	July 1, 2025 $1,491.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,491.43 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	84,500	0	84,500			

00093500

CONNECTICUT LIGHT & POWER CO
N E UTILITIES TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1132401001078730014914300000000001491430000000060000298286 34

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
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SAND HILL RD
023-0009
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	84,500	0	84,500			

00093500

CONNECTICUT LIGHT & POWER CO
N E UTILITIES TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1132401001078730014914300000000001491430000000060000298286 34

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
023-0012
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010788			OCTOBER 1, 2024	$210.04	July 1, 2025 $105.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $105.02 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	5,950	0	5,950			

00094000

T6 P1950 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
N U 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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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
023-0012
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010788			OCTOBER 1, 2024	$210.04	July 1, 2025 $105.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $105.02 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	5,950	0	5,950			

00094000

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

1132401001078800001050200000000001050200000002000002100434

REAL ESTATE TAX BILL 2025

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www.portlandct.org

PORTLAND COBALT RD
023-0012
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2024 01 0010788			OCTOBER 1, 2024	$210.04	July 1, 2025 $105.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $105.02 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	5,950	0	5,950			

00094000

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

1132401001078800001050200000000001050200000002000002100434

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
032-0002
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010789			OCTOBER 1, 2024	$5,846.40	July 1, 2025 $2,923.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,923.20 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	165,620	0	165,620			

00159600

T6 P1951 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
N U TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
032-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010789			OCTOBER 1, 2024	$5,846.40	July 1, 2025 $2,923.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,923.20 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	165,620	0	165,620			

00159600

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

1132401001078970029232000000000002923200000000020000584640 76

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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TOWN OF PORTLAND
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PORTLAND, CT 06480
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PORTLAND COBALT RD
032-0002
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2024 01 0010789			OCTOBER 1, 2024	$5,846.40	July 1, 2025 $2,923.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,923.20 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	165,620	0	165,620			

00159600

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

1132401001078970029232000000000002923200000000020000584640 76

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
033-0026
98 254

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010790			OCTOBER 1, 2024	$1,344.22	July 1, 2025 $672.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $672.11 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	38,080	0	38,080			

00159800

T6 P1952 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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PORTLAND COBALT RD
033-0026
98 254

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010790			OCTOBER 1, 2024	$1,344.22	July 1, 2025 $672.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $672.11 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	38,080	0	38,080			

00159800

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

1132401001079070006721100000000006721100000000200001344228 4

REAL ESTATE TAX BILL 2025

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PORTLAND COBALT RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	38,080	0	38,080			

00159800

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

1132401001079070006721100000000006721100000000200001344228 4

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY **C**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

JOBS POND RD
042-0015
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010795			OCTOBER 1, 2024	$3,919.02	July 1, 2025 $1,959.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,959.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	111,020	0	111,020			

00227000

T6 P1957 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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JOBS POND RD
042-0015
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010795			OCTOBER 1, 2024	$3,919.02	July 1, 2025 $1,959.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,959.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	111,020	0	111,020			

00227000

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

1132401001079520019595100000000001959510000000060000391902 42

REAL ESTATE TAX BILL 2025

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2024 01 0010795			OCTOBER 1, 2024	$3,919.02	July 1, 2025 $1,959.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,959.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	111,020	0	111,020			

00227000

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

1132401001079520019595100000000001959510000000060000391902 42

REAL ESTATE TAX BILL 2025

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

122 WILLIAM ST
048-0116
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010796			OCTOBER 1, 2024	$86.49	July 1, 2025 $86.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	2,450	0	2,450			

00250700

T6 P1958 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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122 WILLIAM ST
048-0116
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010796			OCTOBER 1, 2024	$86.49	July 1, 2025 $86.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	2,450	0	2,450			

00250700

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

1132401001079690000000000000000000086490000000090000008649 92

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

122 WILLIAM ST
048-0116
146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010796			OCTOBER 1, 2024	$86.49	July 1, 2025 $86.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	2,450	0	2,450			

00250700

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

1132401001079690000000000000000000086490000000090000008649 92

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

450 PENFIELD HILL RD
061-0002
146 200

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010797			OCTOBER 1, 2024	$2,364.76	July 1, 2025 $1,182.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,182.38 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	66,990	0	66,990			

00311700

T6 P1959 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

450 PENFIELD HILL RD
061-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010797			OCTOBER 1, 2024	$2,364.76	July 1, 2025 $1,182.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,182.38 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	66,990	0	66,990			

00311700

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

1132401001079760011823800000000001182380000000020000023647684

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

450 PENFIELD HILL RD
061-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010797			OCTOBER 1, 2024	$2,364.76	July 1, 2025 $1,182.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,182.38 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	66,990	0	66,990			

00311700

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

1132401001079760011823800000000001182380000000020000023647684

REAL ESTATE TAX BILL 2025

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COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

255 COX RD
061-0004
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010798			OCTOBER 1, 2024	$3,402.58	July 1, 2025 $1,701.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,701.29 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	96,390	0	96,390			

00312000

T6 P1960 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

255 COX RD
061-0004
146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010798			OCTOBER 1, 2024	$3,402.58	July 1, 2025 $1,701.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,701.29 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	96,390	0	96,390			

00312000

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

1132401001079830017012900000000001701290000000080000340258 00

REAL ESTATE TAX BILL 2025

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COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

255 COX RD
061-0004
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010798			OCTOBER 1, 2024	$3,402.58	July 1, 2025 $1,701.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,701.29 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	96,390	0	96,390			

00312000

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

1132401001079830017012900000000001701290000000080000340258 00

REAL ESTATE TAX BILL 2025

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

256 COX RD
069-0020
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010799			OCTOBER 1, 2024	$3,831.82	July 1, 2025 $1,915.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,915.91 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	108,550	0	108,550

00331800

T6 P1961 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

256 COX RD
069-0020
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010799			OCTOBER 1, 2024	$3,831.82	July 1, 2025 $1,915.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,915.91 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	108,550	0	108,550

00331800

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

1132401001079900019159100000000001915910000000040000383182 76

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

256 COX RD
069-0020
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010799			OCTOBER 1, 2024	$3,831.82	July 1, 2025 $1,915.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,915.91 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	108,550	0	108,550

00331800

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

1132401001079900019159100000000001915910000000040000383182 76

REAL ESTATE TAX BILL 2025

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0002
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010800			OCTOBER 1, 2024	$2,972.62	July 1, 2025 $1,486.31 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,486.31 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	84,210	0	84,210			

00358200

T6 P1962 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU 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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COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010800			OCTOBER 1, 2024	$2,972.62	July 1, 2025 $1,486.31 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,486.31 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	84,210	0	84,210			

00358200

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

1132401001080090014863100000000001486310000000080000297262OO

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010800			OCTOBER 1, 2024	$2,972.62	July 1, 2025 $1,486.31 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,486.31 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	84,210	0	84,210			

00358200

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

1132401001080090014863100000000001486310000000080000297262OO

REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0019
146 200

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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010801			OCTOBER 1, 2024	$2,972.62	July 1, 2025 $1,486.31 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,486.31 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	84,210	0	84,210			

00359900

T6 P1963 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
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PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0019
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010801			OCTOBER 1, 2024	$2,972.62	July 1, 2025 $1,486.31 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,486.31 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	84,210	0	84,210			

00359900

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

1132401001080160014863100000000001486310000000080000297262000

REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0019
146 200

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2024 01 0010801			OCTOBER 1, 2024	$2,972.62	July 1, 2025 $1,486.31 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,486.31 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	84,210	0	84,210			

00359900

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

1132401001080160014863100000000001486310000000080000297262000

REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

THOMPSON HILL RD
092-0015
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010802			OCTOBER 1, 2024	$4,227.88	July 1, 2025 $2,113.94	January 1, 2026 $2,113.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.3000	119,770	0	119,770			

00361900

T6 P1964 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

THOMPSON HILL RD
092-0015
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010802			OCTOBER 1, 2024	$4,227.88	July 1, 2025 $2,113.94	January 1, 2026 $2,113.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.3000	119,770	0	119,770			

00361900

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

1132401001080230021139400000000002113940000000000000042278876

REAL ESTATE TAX BILL 2025

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

THOMPSON HILL RD
092-0015
146 200

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2024 01 0010802			OCTOBER 1, 2024	$4,227.88	July 1, 2025 $2,113.94	January 1, 2026 $2,113.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.3000	119,770	0	119,770			

00361900

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

1132401001080230021139400000000002113940000000000000042278876

REAL ESTATE TAX BILL 2025

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COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9817 WANGUNK MEADOWS
098-0017
59 357

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010803			OCTOBER 1, 2024	$76.60	July 1, 2025 $76.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	2,170	0	2,170

00370400

T6 P1965 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9817 WANGUNK MEADOWS
098-0017
59 357

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010803			OCTOBER 1, 2024	$76.60	July 1, 2025 $76.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	2,170	0	2,170

00370400

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

1132401001080300000000000000000000076600000000030000007660 76

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9817 WANGUNK MEADOWS
098-0017
59 357

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010803			OCTOBER 1, 2024	$76.60	July 1, 2025 $76.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	2,170	0	2,170

00370400

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

1132401001080300000000000000000000076600000000030000007660 76

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9820 WANGUNK MEADOWS
098-0020
58 154

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010804			OCTOBER 1, 2024	$9.88	July 1, 2025 $9.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	280	0	280			

00370700

T6 P1966 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9820 WANGUNK MEADOWS
098-0020
58 154

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010804			OCTOBER 1, 2024	$9.88	July 1, 2025 $9.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	280	0	280			

00370700

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

1132401001080470000000000000000000000988000000005000000098892

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9820 WANGUNK MEADOWS
098-0020
58 154

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010804			OCTOBER 1, 2024	$9.88	July 1, 2025 $9.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.3000	280	0	280			

00370700

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

1132401001080470000000000000000000000988000000005000000098892

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9824 WANGUNK MEADOWS
098-0024
58 154

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010805			OCTOBER 1, 2024	$56.83	July 1, 2025 $56.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	1,610	0	1,610

00371100

T6 P1967 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9824 WANGUNK MEADOWS
098-0024
58 154

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010805			OCTOBER 1, 2024	$56.83	July 1, 2025 $56.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	1,610	0	1,610

00371100

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

1132401001080540000000000000000000000568300000000600000056838 4

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9824 WANGUNK MEADOWS
098-0024
58 154

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010805			OCTOBER 1, 2024	$56.83	July 1, 2025 $56.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	1,610	0	1,610

00371100

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

1132401001080540000000000000000000000568300000000600000056838 4

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9826 WANGUNK MEADOWS
098-0026
48 484

The 2025-2026 budget for the Town of Portland estimates that $5,265,451 will be received from the State of Connecticut. Without this, the mill rate would be 41.43 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010806			OCTOBER 1, 2024	$46.95	July 1, 2025 $46.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	1,330	0	1,330

00371201

T6 P1968 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9826 WANGUNK MEADOWS
098-0026
48 484

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010806			OCTOBER 1, 2024	$46.95	July 1, 2025 $46.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	1,330	0	1,330

00371201

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

1132401001080610000000000000000000000469500000000200000469500

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9826 WANGUNK MEADOWS
098-0026
48 484

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010806			OCTOBER 1, 2024	$46.95	July 1, 2025 $46.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.3000	1,330	0	1,330

00371201

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

1132401001080610000000000000000000000469500000000200000469500

PERSONAL PROPERTY TAX BILL 2025
TOWN OF PRESTON

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

TOWN OF PRESTON

The 2025-2026 budget for the Town of Preston estimates that $4,430,326 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 32.19 mills and the state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040150			OCTOBER 1, 2024	$1,280,371.96	August 16, 2025 $640,185.98 DELINQUENT AFTER SEP 16, 2025	January 1, 2026 $640,185.98 DELINQUENT AFTER FEB 3, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.1100	50,990,520	0	50,990,520			

40013200

T2 P248 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
EVERSOURCE
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

Hours: Tuesday, Wednesday and Friday 9:00 AM - 4:30 PM; Thursday 9:00 AM - 6:30 PM; Closed Saturday, Sunday, and Monday.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

TOWN OF PRESTON

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040150			OCTOBER 1, 2024	$1,280,371.96	August 16, 2025 $640,185.98 DELINQUENT AFTER SEP 16, 2025	January 1, 2026 $640,185.98 DELINQUENT AFTER FEB 3, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.1100	50,990,520	0	50,990,520			

40013200

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

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

TOWN OF PRESTON

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040150			OCTOBER 1, 2024	$1,280,371.96	August 16, 2025 $640,185.98 DELINQUENT AFTER SEP 16, 2025	January 1, 2026 $640,185.98 DELINQUENT AFTER FEB 3, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.1100	50,990,520	0	50,990,520			

40013200

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

REAL ESTATE TAX BILL 2025
TOWN OF PRESTON

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

72A ROOSEVELT AVE EXT
5-0 ROO1 72A
12 497

The 2025-2026 budget for the Town of Preston estimates that $4,430,326 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 32.19 mills and the state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000406			OCTOBER 1, 2024	$4,769.40	August 16, 2025 $2,384.70 DELINQUENT AFTER SEP 16, 2025	January 1, 2026 $2,384.70 DELINQUENT AFTER FEB 3, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.1100	189,940	0	189,940			

00027201

T4 P1166 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037-1616

Hours: Tuesday, Wednesday and Friday 9:00 AM - 4:30 PM; Thursday 9:00 AM - 6:30 PM; Closed Saturday, Sunday, and Monday.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

72A ROOSEVELT AVE EXT
5-0 ROO1 72A
12 497

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000406			OCTOBER 1, 2024	$4,769.40	August 16, 2025 $2,384.70 DELINQUENT AFTER SEP 16, 2025	January 1, 2026 $2,384.70 DELINQUENT AFTER FEB 3, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.1100	189,940	0	189,940			

00027201

CONN LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

72A ROOSEVELT AVE EXT
5-0 ROO1 72A
12 497

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000406			OCTOBER 1, 2024	$4,769.40	August 16, 2025 $2,384.70 DELINQUENT AFTER SEP 16, 2025	January 1, 2026 $2,384.70 DELINQUENT AFTER FEB 3, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.1100	189,940	0	189,940			

00027201

CONN LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL 2025
TOWN OF PRESTON

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

21 LINCOLN PARK RD
23-0 LIN1 21
34 609

The 2025-2026 budget for the Town of Preston estimates that $4,430,326 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 32.19 mills and the state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000405			OCTOBER 1, 2024	$2,532.86	August 16, 2025 $1,266.43 DELINQUENT AFTER SEP 16, 2025	January 1, 2026 $1,266.43 DELINQUENT AFTER FEB 3, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.1100	100,870	0	100,870			

00165400

T4 P1170 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER
PO BOX 270
HARTFORD CT 06141-0270

Hours: Tuesday, Wednesday and Friday 9:00 AM - 4:30 PM; Thursday 9:00 AM - 6:30 PM; Closed Saturday, Sunday, and Monday.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

21 LINCOLN PARK RD
23-0 LIN1 21
34 609

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000405			OCTOBER 1, 2024	$2,532.86	August 16, 2025 $1,266.43 DELINQUENT AFTER SEP 16, 2025	January 1, 2026 $1,266.43 DELINQUENT AFTER FEB 3, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.1100	100,870	0	100,870			

00165400

CONN LIGHT + POWER
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:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

21 LINCOLN PARK RD
23-0 LIN1 21
34 609

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000405			OCTOBER 1, 2024	$2,532.86	August 16, 2025 $1,266.43 DELINQUENT AFTER SEP 16, 2025	January 1, 2026 $1,266.43 DELINQUENT AFTER FEB 3, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.1100	100,870	0	100,870			

00165400

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

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

VARIOUS

The 2025-2026 budget for Prospect estimates that $6,479,284.81 will be received from the State of CT. Without this assistance your mill rate would be 31.00 mills. (Projected assistance is subject to change.) 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 0040164			OCTOBER 1, 2024	$267,795.64	July 1, 2025 $133,897.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $133,897.82 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.5700	10,473,040	0	10,473,040

C4005000

T3 P535 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

*****THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT*****
Office Hours: Mon - Fri 8:30 am - 4:00 pm. Office is closed Friday, July 4, 2025

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

VARIOUS

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040164			OCTOBER 1, 2024	$267,795.64	July 1, 2025 $133,897.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $133,897.82 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.5700	10,473,040	0	10,473,040

C4005000

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**
(See reverse side for important information)

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

VARIOUS

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040164			OCTOBER 1, 2024	$267,795.64	July 1, 2025 $133,897.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $133,897.82 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.5700	10,473,040	0	10,473,040

C4005000

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**
(See reverse side for important information)

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

2 OLD SCHOOLHOUSE RD
110 102 2
34 10
C0060700

The 2025-2026 budget for Prospect estimates that $6,479,284.81 will be received from the State of CT. Without this assistance your mill rate would be 31.00 mills. (Projected assistance is subject to change.) 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 0000737			OCTOBER 1, 2024	$2,126.40	July 1, 2025 $1,063.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,063.20 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.5700	83,160	0	83,160			

T7 P1696 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

*****THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT*****
Office Hours: Mon - Fri 8:30 am - 4:00 pm. Office is closed Friday, July 4, 2025.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

2 OLD SCHOOLHOUSE RD
110 102 2
34 10

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Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000737			OCTOBER 1, 2024	$2,126.40	July 1, 2025 $1,063.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,063.20 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.5700	83,160	0	83,160			

C0060700

CONN LIGHT & POWER CO
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:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

2 OLD SCHOOLHOUSE RD
110 102 2
34 10

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000737			OCTOBER 1, 2024	$2,126.40	July 1, 2025 $1,063.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,063.20 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.5700	83,160	0	83,160			

C0060700

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

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REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

18 KLUGE RD
112 74 18
28 272
C0060800

The 2025-2026 budget for Prospect estimates that $6,479,284.81 will be received from the State of CT. Without this assistance your mill rate would be 31.00 mills. (Projected assistance is subject to change.) 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 0000738			OCTOBER 1, 2024	$2,260.64	July 1, 2025 $1,130.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,130.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.5700	88,410	0	88,410			

T7 P1697 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Office Hours: Mon - Fri 8:30 am - 4:00 pm. Office is closed Friday, July 4, 2025.

REAL ESTATE TAX BILL 2025

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

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36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

18 KLUGE RD
112 74 18
28 272

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000738			OCTOBER 1, 2024	$2,260.64	July 1, 2025 $1,130.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,130.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.5700	88,410	0	88,410			

C0060800

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

PAY ONLINE
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REAL ESTATE TAX BILL 2025

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

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TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

18 KLUGE RD
112 74 18
28 272

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000738			OCTOBER 1, 2024	$2,260.64	July 1, 2025 $1,130.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,130.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.5700	88,410	0	88,410			

C0060800

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

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PERSONAL PROPERTY TAX BILL 2025

VARIOUS

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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
2024 02 0040187	1		OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 7.4500	21,306,760	0	21,306,760

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$540,126.36	$270,063.18	270,063.18
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40110

T3 P532 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 190,695.50
Dist due July 1 79,367.68
Town due Jan. 1 190,695.50
Dist due Jan. 1 79,367.68

Assessment and Tax questions call (860) 963-6800.

PERSONAL PROPERTY TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040187	1		OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 7.4500	21,306,760	0	21,306,760

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$540,126.36	$270,063.18	$270,063.18
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40110

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

PAY ONLINE
SCAN HERE

Town due Jan. 1 190,695.50
Dist due Jan. 1 79,367.68

1162024020040187042002700631800540126 3682

PERSONAL PROPERTY TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040187	1		OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 7.4500	21,306,760	0	21,306,760

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$540,126.36	$270,063.18	$270,063.18
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40110

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

PAY ONLINE
SCAN HERE

Town due July 1 190,695.50
Dist due July 1 79,367.68

1162024020040187041002700631800540126 3650

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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
2024 02 0040186	2		OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	22,447,960	0	22,447,960

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$433,245.62	July 1, 2025 $232,336.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 200,909.24 DELINQUENT AFTER FEB 2, 2026

40109

T3 P531 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 200,909.24
Dist due July 1 31,427.14
Town due Jan. 1 200,909.24
Dist due Jan. 1 0.00

Assessment and Tax questions call (860) 963-6800.

PERSONAL PROPERTY TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040186	2		OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	22,447,960	0	22,447,960

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$433,245.62	July 1, 2025 $232,336.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $200,909.24 DELINQUENT AFTER FEB 2, 2026

40109

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

PAY ONLINE
SCAN HERE

Town due Jan. 1 200,909.24
Dist due Jan. 1 0.00

1162024020040186012002009092400433245623 2

PERSONAL PROPERTY TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040186	2		OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	22,447,960	0	22,447,960

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$433,245.62	July 1, 2025 $232,336.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $200,909.24 DELINQUENT AFTER FEB 2, 2026

40109

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

PAY ONLINE
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Town due July 1 200,909.24
Dist due July 1 31,427.14

1162024020040186011002323363800433245626 4

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

446 RIVER RD
048 012 000
86 271
000649

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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 0000722	3		OCTOBER 1, 2024	$81.27	July 1, 2025 $81.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.0000	4,300	0	4,300

T6 P1422 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**76.97**
Dist due July 1	**4.30**
Town due Jan. 1	**0.00**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

446 RIVER RD
048 012 000
86 271

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000722	3		OCTOBER 1, 2024	$81.27	July 1, 2025 $81.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.0000	4,300	0	4,300

000649

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	**0.00**
Dist due Jan. 1	**0.00**

116202401000072202200000000000000000812782

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

446 RIVER RD
048 012 000
86 271

Checks payable to **Town of Putnam**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000722	3		OCTOBER 1, 2024	$81.27	July 1, 2025 $81.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.0000	4,300	0	4,300

000649

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
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Town due July 1	**76.97**
Dist due July 1	**4.30**

116202401000072202100000081270000008127 50

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

327 PARK ST
045 010 000
85 519
000650

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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 0000723	2		OCTOBER 1, 2024	$214.24	July 1, 2025 $114.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $99.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	11,100	0	11,100

T6 P1423 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**99.35**
Dist due July 1	**15.54**
Town due Jan. 1	**99.35**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

327 PARK ST
045 010 000
85 519

Checks payable to **Town of Putnam**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000723	2		OCTOBER 1, 2024	$214.24	July 1, 2025 $114.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $99.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	11,100	0	11,100

000650

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	**99.35**
Dist due Jan. 1	**0.00**

1162024010000723052000000993500000214296

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

327 PARK ST
045 010 000
85 519

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2024 01 0000723	2		OCTOBER 1, 2024	$214.24	July 1, 2025 $114.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $99.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	11,100	0	11,100

000650

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
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Town due July 1	**99.35**
Dist due July 1	**15.54**

1162024010000723051000001148900000214241 4

REAL ESTATE TAX BILL 2025

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MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

148 POWHATTAN ST
007 244 000
38 268
000652

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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 0000724	1		OCTOBER 1, 2024	$12.69	July 1, 2025 $12.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 7.4500	500	0	500

T6 P1424 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**8.95**
Dist due July 1	**3.74**
Town due Jan. 1	**0.00**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

148 POWHATTAN ST
007 244 000
38 268

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000724	1		OCTOBER 1, 2024	$12.69	July 1, 2025 $12.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 7.4500	500	0	500

000652

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE SCAN HERE

Town due Jan. 1	**0.00**
Dist due Jan. 1	**0.00**

1162024010000724082000000000000000126946

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

148 POWHATTAN ST
007 244 000
38 268

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000724	1		OCTOBER 1, 2024	$12.69	July 1, 2025 $12.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 7.4500	500	0	500

000652

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE SCAN HERE

Town due July 1	**8.95**
Dist due July 1	**3.74**

1162024010000724081000000126900000126978

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

52 ELVIRA HEIGHTS
028 015 000
813 256
001899

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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 0000725	2		OCTOBER 1, 2024	$1,327.84	July 1, 2025 $712.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $615.76 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	68,800	0	68,800

T6 P1425 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**615.76**
Dist due July 1	**96.32**
Town due Jan. 1	**615.76**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

52 ELVIRA HEIGHTS
028 015 000
813 256

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000725	2		OCTOBER 1, 2024	$1,327.84	July 1, 2025 $712.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $615.76 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	68,800	0	68,800

001899

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	**615.76**
Dist due Jan. 1	**0.00**

1162024010000725012000006157600001327844 6

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

52 ELVIRA HEIGHTS
028 015 000
813 256

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000725	2		OCTOBER 1, 2024	$1,327.84	July 1, 2025 $712.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $615.76 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	68,800	0	68,800

001899

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1	**615.76**
Dist due July 1	**96.32**

1162024010000725011000007120800001327840 0

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

257 PARK RD
045 042 000
83 589
000648

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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 0000721	2		OCTOBER 1, 2024	$2,400.92	July 1, 2025 $1,287.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,113.38 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	124,400	0	124,400

T6 P1421 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**1,113.38**
Dist due July 1	**174.16**
Town due Jan. 1	**1,113.38**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

257 PARK RD
045 042 000
83 589

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000721	2		OCTOBER 1, 2024	$2,400.92	July 1, 2025 $1,287.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,113.38 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	124,400	0	124,400

000648

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	**1,113.38**
Dist due Jan. 1	**0.00**

116202401000072109200001113380000240092 28

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

257 PARK RD
045 042 000
83 589

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000721	2		OCTOBER 1, 2024	$2,400.92	July 1, 2025 $1,287.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,113.38 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	124,400	0	124,400

000648

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1	**1,113.38**
Dist due July 1	**174.16**

116202401000072109100001287540000240092 50

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

389 PROVIDENCE PIKE
028 053 000
82 330
000647

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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 0000720	2		OCTOBER 1, 2024	$1,337.50	July 1, 2025 $717.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $620.24 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	69,300	0	69,300

T6 P1420 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 620.24
Dist due July 1 97.02
Town due Jan. 1 620.24
Dist due Jan. 1 0.00

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

389 PROVIDENCE PIKE
028 053 000
82 330

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000720	2		OCTOBER 1, 2024	$1,337.50	July 1, 2025 $717.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $620.24 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	69,300	0	69,300

000647

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1 620.24
Dist due Jan. 1 0.00

1162024010000720062000006202400001337509 6

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

389 PROVIDENCE PIKE
028 053 000
82 330

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000720	2		OCTOBER 1, 2024	$1,337.50	July 1, 2025 $717.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $620.24 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	69,300	0	69,300

000647

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1 620.24
Dist due July 1 97.02

1162024010000720061000007172600001337509 6

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

8 HAWKINS RD
026 088 000
73 469
000646

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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 0000719	2		OCTOBER 1, 2024	$59.83	July 1, 2025 $59.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	3,100	0	3,100

T6 P1419 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**55.49**
Dist due July 1	**4.34**
Town due Jan. 1	**0.00**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

8 HAWKINS RD
026 088 000
73 469

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000719	2		OCTOBER 1, 2024	$59.83	July 1, 2025 $59.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	3,100	0	3,100

000646

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	**0.00**
Dist due Jan. 1	**0.00**

1162024010000719042000000000000000598314

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

8 HAWKINS RD
026 088 000
73 469

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000719	2		OCTOBER 1, 2024	$59.83	July 1, 2025 $59.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	3,100	0	3,100

000646

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1	**55.49**
Dist due July 1	**4.34**

1162024010000719041000000598300000598396

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

227 PARK RD
045 040 000
44 76
000644

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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 0000718	2		OCTOBER 1, 2024	$2,624.80	July 1, 2025 $1,407.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,217.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	136,000	0	136,000

T6 P1418 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**1,217.20**
Dist due July 1	**190.40**
Town due Jan. 1	**1,217.20**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

227 PARK RD
045 040 000
44 76

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000718	2		OCTOBER 1, 2024	$2,624.80	July 1, 2025 $1,407.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,217.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	136,000	0	136,000

000644

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	**1,217.20**
Dist due Jan. 1	**0.00**

1162024010000718012000012172000002624801 4

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

227 PARK RD
045 040 000
44 76

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000718	2		OCTOBER 1, 2024	$2,624.80	July 1, 2025 $1,407.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,217.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	136,000	0	136,000

000644

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1	**1,217.20**
Dist due July 1	**190.40**

1162024010000718011000014076000002624809 6

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

238 PARK RD
045 034 000
83 555
000643

Based on the State budget, the 2025-2026 budget for Putnam estimates that $11,825,762 will be received from the State of CT. Without this aid, the tax rate would be 29.39 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 0000717	2		OCTOBER 1, 2024	$1,640.50	July 1, 2025 $879.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $760.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	85,000	0	85,000

T6 P1417 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**760.75**
Dist due July 1	**119.00**
Town due Jan. 1	**760.75**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

238 PARK RD
045 034 000
83 555

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000717	2		OCTOBER 1, 2024	$1,640.50	July 1, 2025 $879.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $760.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	85,000	0	85,000

000643

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	**760.75**
Dist due Jan. 1	**0.00**

1162024010000717082000007607500001640501 4

REAL ESTATE TAX BILL 2025

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

238 PARK RD
045 034 000
83 555

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000717	2		OCTOBER 1, 2024	$1,640.50	July 1, 2025 $879.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $760.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.9000 Dist. 1.4000	85,000	0	85,000

000643

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1	**760.75**
Dist due July 1	**119.00**

1162024010000717081000008797500001640509 6

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

Without State Aid in the amount of $423,188, your mill rate would have been 29.76 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 0040102	1		OCTOBER 1, 2024	$1,966,590.94	July 1, 2025 $983,295.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $983,295.47 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	66,573,830	0	66,573,830

40005700

T1 P10 **********SNGLP 060
CONN LIGHT & POWER CO
EVERSOURCE
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

VARIOUS

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
*** **PLEASE DO NOT INCLUDE FIRE DISTRICT PAYMENT** ***
VISIT OUR WEBSITE AT www.townofreddingct.org FOR ONLINE BILL PAYMENT OPTIONS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040102	1		OCTOBER 1, 2024	$1,966,590.94	July 1, 2025 $983,295.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $983,295.47 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	66,573,830	0	66,573,830

40005700

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

1172402004010289832954700000000983295470000000000019665909434

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

VARIOUS

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
*** **PLEASE DO NOT INCLUDE FIRE DISTRICT PAYMENT** ***
VISIT OUR WEBSITE AT www.townofreddingct.org FOR ONLINE BILL PAYMENT OPTIONS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040102	1		OCTOBER 1, 2024	$1,966,590.94	July 1, 2025 $983,295.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $983,295.47 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	66,573,830	0	66,573,830

40005700

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

1172402004010289832954700000000983295470000000000019665909434

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

47 PEACEABLE ST
41 112 C
0 0
4123C

Without State Aid in the amount of $423,188, your mill rate would have been 29.76 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 0001004	3		OCTOBER 1, 2024	$7,444.08	July 1, 2025 $3,722.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,722.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	252,000	0	252,000

T1 P10 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

47 PEACEABLE ST
41 112 C
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001004	3		OCTOBER 1, 2024	$7,444.08	July 1, 2025 $3,722.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,722.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	252,000	0	252,000

4123C

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172401000100450037220400000000003722040000000060000744408 92

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

47 PEACEABLE ST
41 112 C
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001004	3		OCTOBER 1, 2024	$7,444.08	July 1, 2025 $3,722.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,722.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	252,000	0	252,000

4123C

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172401000100450037220400000000003722040000000060000744408 92

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

99 MOUNTAIN RD
35 82 C
0 0
3582C

Without State Aid in the amount of $423,188, your mill rate would have been 29.76 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 0001003	3		OCTOBER 1, 2024	$7,444.08	July 1, 2025 $3,722.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,722.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	252,000	0	252,000

T1 P9 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

99 MOUNTAIN RD
35 82 C
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
*** **PLEASE DO NOT INCLUDE FIRE DISTRICT PAYMENT** ***
VISIT OUR WEBSITE AT www.townofreddingct.org FOR ONLY BILL PAYMENT OPTIONS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001003	3		OCTOBER 1, 2024	$7,444.08	July 1, 2025 $3,722.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,722.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	252,000	0	252,000

3582C

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172401000100380037220400000000003722040000000060000744408 92

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

99 MOUNTAIN RD
35 82 C
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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VISIT OUR WEBSITE AT www.townofreddingct.org FOR ONLY BILL PAYMENT OPTIONS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001003	3		OCTOBER 1, 2024	$7,444.08	July 1, 2025 $3,722.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,722.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	252,000	0	252,000

3582C

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172401000100380037220400000000003722040000000060000744408 92

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

237 ETHAN ALLEN HWY
35 62
0 0
00353800

Without State Aid in the amount of $423,188, your mill rate would have been 29.76 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 0001002	3		OCTOBER 1, 2024	$428.34	July 1, 2025 $214.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $214.17 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5400	14,500	0	14,500			

T1 P8 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

237 ETHAN ALLEN HWY
35 62
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001002	3		OCTOBER 1, 2024	$428.34	July 1, 2025 $214.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $214.17 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5400	14,500	0	14,500			

00353800

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172401000100210002141700000000000214170000000060000004283476

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

237 ETHAN ALLEN HWY
35 62
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001002	3		OCTOBER 1, 2024	$428.34	July 1, 2025 $214.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $214.17 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5400	14,500	0	14,500			

00353800

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172401000100210002141700000000000214170000000060000004283476

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

538 REDDING RD
20 7
0 0
00200900

Without State Aid in the amount of $423,188, your mill rate would have been 29.76 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 0001000	2		OCTOBER 1, 2024	$3,813.62	July 1, 2025 $1,906.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,906.81 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5400	129,100	0	129,100			

TI P7 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

538 REDDING RD
20 7
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001000	2		OCTOBER 1, 2024	$3,813.62	July 1, 2025 $1,906.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,906.81 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5400	129,100	0	129,100			

00200900

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11724010001000700190681000000000019068100000000000000038136276

REAL ESTATE TAX BILL 2025

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

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TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

538 REDDING RD
20 7
0 0

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2024 01 0001000	2		OCTOBER 1, 2024	$3,813.62	July 1, 2025 $1,906.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,906.81 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5400	129,100	0	129,100			

00200900

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11724010001000700190681000000000019068100000000000000038136276

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

147 GALLOWS HILL RD
13 51
0 0
00199500

Without State Aid in the amount of $423,188, your mill rate would have been 29.76 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 0000999	2		OCTOBER 1, 2024	$4,592.58	July 1, 2025 $2,296.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,296.29 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5400	155,470	0	155,470			

T1 P6 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

147 GALLOWS HILL RD
13 51
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000999	2		OCTOBER 1, 2024	$4,592.58	July 1, 2025 $2,296.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,296.29 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5400	155,470	0	155,470			

00199500

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172401000099910022962900000000002296290000000040000045925834

REAL ESTATE TAX BILL 2025

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

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PO BOX 1061
REDDING, CT 06875-1061

147 GALLOWS HILL RD
13 51
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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2024 01 0000999	2		OCTOBER 1, 2024	$4,592.58	July 1, 2025 $2,296.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,296.29 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5400	155,470	0	155,470			

00199500

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172401000099910022962900000000002296290000000040000045925834

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF REDDING
PO BOX 1061
REDDING CT 06875-1061
(203) 938-2706
www.townofreddingct.org

52 PEACEABLE ST
0 0
41 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2024-01-0001001	3		OCTOBER 1, 2024	**$6,255.40**	JUL 01,2025 **$3,127.70** DELINQUENT AFTER AUG 01,2025	JAN 01,2026 **$3,127.70** DELINQUENT AFTER FEB 02,2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	211760		211760

00287000

EVERSOURCE
PO BOX 270
REDDING CT 06141-0270

printed Date : 07/14/2025 4:17:30 pm
2024010001001

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF REDDING
PO BOX 1061
REDDING CT 06875-1061
(203) 938-2706
www.townofreddingct.org

52 PEACEABLE ST
0 0
41 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE		PAYMENT DUE
2024-01-0001001	3		OCTOBER 1, 2024	**$3,127.70**		JAN 01,2026 **$3,127.70** DELINQUENT AFTER FEB 02,2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	211760		211760

00287000

EVERSOURCE
PO BOX 270
REDDING CT 06141-0270

printed Date : 07/14/2025 4:17:30 pm
2024010001001

11720240100010010000312770000312770000000000000000000000000062554000

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF REDDING
PO BOX 1061
REDDING CT 06875-1061
(203) 938-2706
www.townofreddingct.org

52 PEACEABLE ST
0 0
41 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	
2024-01-0001001	3		OCTOBER 1, 2024	**$3,127.70**	JUL 01,2025 **$3,127.70** DELINQUENT AFTER AUG 01,2025	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5400	211760		211760

00287000

EVERSOURCE
PO BOX 270
REDDING CT 06141-0270

2024010001001

11720240100010010000312770000312770000000000000000000000000062554000

PERSONAL PROPERTY TAX BILL

VARIOUS LOCATIONS

3675

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

The 2025-2026 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 mill rate would be 27.62 mills. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040264			OCTOBER 1, 2024	$1,426,378.36

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	52,076,610	0	52,076,610

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 356,594.5
October 1, 2025	$ 356,594.5
January 1, 2026	$ 356,594.5
April 1, 2026	$ 356,594.5

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

Office Hours: Monday-Friday 8:30-4:30. Pay your bill by phone at 1-844-200-2032.
Retain this portion for your record.

PERSONAL PROPERTY TAX BILL INFORMATION

THIS IS THE ONLY BILL YOU WILL RECEIVE. No separate mailing will be sent.

When paying in person please bring your entire bill for receipt.

Directions and fees for paying online can be found at https://www.ridgefieldct.gov by clicking on the "Pay Taxes" button on the home page. All payments are fully encrypted so no one has access to your personal information. You have the option of scheduling payments, using auto-pay, pay by text and many other features after registering an online account.

Please note that payments from any other bill payment service must be received by the last day to pay to be considered on time.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040264			OCTOBER 1, 2024	$1,426,378.36	**July 1, 2025** **$356,594.59** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	52,076,610	0	52,076,610

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



1182024020040264021003565945901426378363 2

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040264			OCTOBER 1, 2024	$1,426,378.36	October 1, 2025 $356,594.59 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	52,076,610	0	52,076,610

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

1182024020040264022003565945901426378366 4

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040264			OCTOBER 1, 2024	$1,426,378.36	January 1, 2026 $356,594.59 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	52,076,610	0	52,076,610

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

1182024020040264023003565945901426378369 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040264			OCTOBER 1, 2024	$1,426,378.36	April 1, 2026 $356,594.59 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	52,076,610	0	52,076,610

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

1182024020040264024003565945901426378362 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

45 HALPIN LA
F15-0033
113 336
F150033

The 2025-2026 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 mill rate would be 27.62 mills.
The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2024 01 0001899		EV	OCTOBER 1, 2024		$1,046.84
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	38,220	0	38,220		

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 261.71
October 1, 2025	$ 261.71
January 1, 2026	$ 261.71
April 1, 2026	$ 261.71

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

Office Hours: Monday-Friday 8:30-4:30. Pay your bill by phone at 1-844-200-2032.
Retain this portion for your record.

REAL ESTATE TAX BILL INFORMATION

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

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TAX COLLECTOR
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RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2024 01 0001899		EV	OCTOBER 1, 2024		$1,046.84	July 1, 2025 $261.71 DELINQUENT AFTER AUG 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3900	38,220	0	38,220			

F150033

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



1182024010001899041000002617100001046847 8

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001899		EV	OCTOBER 1, 2024	$1,046.84	October 1, 2025 $261.71 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	38,220	0	38,220

F150033

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

1182024010001899042000002617100001046840O

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001899		EV	OCTOBER 1, 2024	$1,046.84	January 1, 2026 $261.71 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	38,220	0	38,220

F150033

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

1182024010001899043000002617100001046843 2

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001899		EV	OCTOBER 1, 2024	$1,046.84	April 1, 2026 $261.71 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	38,220	0	38,220

F150033

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

1182024010001899044000002617100001046846 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

IVY HILL RD
F15-0048
113 336
F150048

The 2025-2026 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 mill rate would be 27.62 mills.
The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001900		EV	OCTOBER 1, 2024	$1,315.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	48,020	0	48,020

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 328.82
October 1, 2025	$ 328.82
January 1, 2026	$ 328.82
April 1, 2026	$ 328.82

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

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TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001900		EV	OCTOBER 1, 2024	$1,315.28	July 1, 2025 $328.82 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	48,020	0	48,020

F150048

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



1182024010001900031000003288200001315280O

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001900		EV	OCTOBER 1, 2024	$1,315.28	October 1, 2025 $328.82 DELINQUENT AFTER NOV 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	48,020	0	48,020		

F150048

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

1182024010001900032000003288200001315283 2

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001900		EV	OCTOBER 1, 2024	$1,315.28	January 1, 2026 $328.82 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	48,020	0	48,020		

F150048

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

1182024010001900033000003288200001315286 4

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001900		EV	OCTOBER 1, 2024	$1,315.28	April 1, 2026 $328.82 DELINQUENT AFTER MAY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	48,020	0	48,020		

F150048

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

1182024010001900034000003288200001315289 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

100 SUNSET LA
F15-0054
178 79
F150054

The 2025-2026 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 mill rate would be 27.62 mills. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001901		EV	OCTOBER 1, 2024	$1,896.20

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	69,230	0	69,230

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 474.05
October 1, 2025	$ 474.05
January 1, 2026	$ 474.05
April 1, 2026	$ 474.05

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

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REAL ESTATE TAX BILL

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TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

100 SUNSET LA
F15-0054
178 79

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001901		EV	OCTOBER 1, 2024	$1,896.20	July 1, 2025 $474.05 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	69,230	0	69,230

F150054

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



1182024010001901061000004740500001896207 8

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

100 SUNSET LA
F15-0054
178 79

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001901		EV	OCTOBER 1, 2024	**$1,896.20**	**October 1, 2025 $474.05** DELINQUENT AFTER NOV 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	69,230	0	69,230		

F150054

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

1182024010001901062000004740500001896 2000

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

100 SUNSET LA
F15-0054
178 79

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001901		EV	OCTOBER 1, 2024	**$1,896.20**	**January 1, 2026 $474.05** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	69,230	0	69,230		

F150054

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

1182024010001901063000004740500001896 2032

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

100 SUNSET LA
F15-0054
178 79

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001901		EV	OCTOBER 1, 2024	**$1,896.20**	**April 1, 2026 $474.05** DELINQUENT AFTER MAY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	69,230	0	69,230		

F150054

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

1182024010001901064000004740500001896 2064

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

COOPER HILL RD
G16-0046
113 336
G160046

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001902		EV	OCTOBER 1, 2024	$2,080.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	75,950	0	75,950

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 520.07
October 1, 2025	$ 520.07
January 1, 2026	$ 520.07
April 1, 2026	$ 520.07

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

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TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

COOPER HILL RD
G16-0046
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001902		EV	OCTOBER 1, 2024	$2,080.28	July 1, 2025 $520.07 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	75,950	0	75,950

G160046

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



1182024010001902091000005200700002080285O

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

COOPER HILL RD
G16-0046
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001902		EV	OCTOBER 1, 2024	$2,080.28	October 1, 2025 $520.07 DELINQUENT AFTER NOV 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	75,950	0	75,950		

G160046

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

1182024010001902092000005200700002080 2882

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

COOPER HILL RD
G16-0046
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001902		EV	OCTOBER 1, 2024	$2,080.28	January 1, 2026 $520.07 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	75,950	0	75,950		

G160046

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

1182024010001902093000005200700002080 2814

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
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TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

COOPER HILL RD
G16-0046
113 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001902		EV	OCTOBER 1, 2024	$2,080.28	April 1, 2026 $520.07 DELINQUENT AFTER MAY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	75,950	0	75,950		

G160046

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

1182024010001902094000005200700002080 2846

REAL ESTATE TAX BILL

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400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

COOPER HILL RD
G16-0062
113 336
G160062

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001903		EV	OCTOBER 1, 2024	$1,641.20

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	59,920	0	59,920

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 410.30
October 1, 2025	$ 410.30
January 1, 2026	$ 410.30
April 1, 2026	$ 410.30

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

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TAX COLLECTOR
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RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001903		EV	OCTOBER 1, 2024	$1,641.20	**July 1, 2025 $410.30** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	59,920	0	59,920

G160062

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



1182024010001903021000004103000001641209 6

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001903		EV	OCTOBER 1, 2024	$1,641.20	October 1, 2025 $410.30 DELINQUENT AFTER NOV 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	59,920	0	59,920		

G160062

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

1182024010001903022000004103000001641 2028

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

COOPER HILL RD
G16-0062
113 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001903		EV	OCTOBER 1, 2024	$1,641.20	January 1, 2026 $410.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	59,920	0	59,920		

G160062

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

1182024010001903023000004103000001641 2050

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001903		EV	OCTOBER 1, 2024	$1,641.20	April 1, 2026 $410.30 DELINQUENT AFTER MAY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	59,920	0	59,920		

G160062

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

1182024010001903024000004103000001641 2082

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

FLORIDA RD
H15-0044
302 320
H150044

The 2025-2026 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 mill rate would be 27.62 mills.
The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001904		EV	OCTOBER 1, 2024	$289.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	10,570	0	10,570

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 72.38
October 1, 2025	$ 72.38
January 1, 2026	$ 72.38
April 1, 2026	$ 72.38

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

Office Hours: Monday-Friday 8:30-4:30. Pay your bill by phone at 1-844-200-2032.
Retain this portion for your record.

REAL ESTATE TAX BILL INFORMATION

THIS IS THE ONLY BILL YOU WILL RECEIVE. No separate mailing will be sent.

When paying in person please bring your entire bill for receipt.

Directions and fees for paying online can be found at https://www.ridgefieldct.gov by clicking on the "Pay Taxes" button on the home page. All payments are fully encrypted so no one has access to your personal information. You have the option of scheduling payments, using auto-pay, pay by text and many other features after registering an online account.

Please note that payments from any other bill payment service must be received by the last day to pay to be considered on time.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

1

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001904		EV	OCTOBER 1, 2024	$289.52	July 1, 2025 $72.38 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	10,570	0	10,570

H150044

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



11820240100019040510000007238000002895214

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001904		EV	OCTOBER 1, 2024	$289.52	October 1, 2025 $72.38 DELINQUENT AFTER NOV 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	10,570	0	10,570		

H150044

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

1182024010001904052000000723800000289524 6

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001904		EV	OCTOBER 1, 2024	$289.52	January 1, 2026 $72.38 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	10,570	0	10,570		

H150044

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

1182024010001904053000000723800000289527 8

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001904		EV	OCTOBER 1, 2024	$289.52	April 1, 2026 $72.38 DELINQUENT AFTER MAY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
27.3900	10,570	0	10,570		

H150044

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

1182024010001904054000000723800000289520 0

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

FLORIDA RD
H16-0049
113 339
H160049

The 2025-2026 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 mill rate would be 27.62 mills. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001905		EV	OCTOBER 1, 2024	$567.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	20,720	0	20,720

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 141.88
October 1, 2025	$ 141.88
January 1, 2026	$ 141.88
April 1, 2026	$ 141.88

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

Office Hours: Monday-Friday 8:30-4:30. Pay your bill by phone at 1-844-200-2032.
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REAL ESTATE TAX BILL INFORMATION

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Please note that payments from any other bill payment service must be received by the last day to pay to be considered on time.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

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TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001905		EV	OCTOBER 1, 2024	$567.52	**July 1, 2025 $141.88** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	20,720	0	20,720

H160049

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



11820240100019050810000014188000005675264

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001905		EV	OCTOBER 1, 2024	$567.52	October 1, 2025 $141.88 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	20,720	0	20,720

H160049

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

1182024010001905082000001418800000567529б

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001905		EV	OCTOBER 1, 2024	$567.52	January 1, 2026 $141.88 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	20,720	0	20,720

H160049

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

1182024010001905083000001418800000567522в

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0001905		EV	OCTOBER 1, 2024	$567.52	April 1, 2026 $141.88 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3900	20,720	0	20,720

H160049

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

1182024010001905084000001418800000567525О

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

VARIOUS

Payments may also be made through your on line home banking system, or by using **credit / debit** cards or E-Checks at **www.rockyhillct.gov** click on How Do I...
Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040283			OCTOBER 1, 2024	$905,567.04	July 1, 2025 $452,783.52	January 1, 2026 $452,783.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	29,946,000	0	29,946,000			

98240239

T5 P798 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO DBA
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

VARIOUS

Without estimated assistance of $10,538,046 from the State of Connecticut the mill rate would be 33.59 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.
Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040283			OCTOBER 1, 2024	$905,567.04	July 1, 2025 $452,783.52	January 1, 2026 $452,783.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	29,946,000	0	29,946,000			

98240239

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

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

VARIOUS

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2024 02 0040283			OCTOBER 1, 2024	$905,567.04	July 1, 2025 $452,783.52	January 1, 2026 $452,783.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	29,946,000	0	29,946,000			

98240239

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

725 WEST STREET

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 0001434		CL	OCTOBER 1, 2024	$5,084.56	July 1, 2025 $2,542.28	January 1, 2026 $2,542.28
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	168,140	0	168,140			

001184

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2025

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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

725 WEST STREET

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

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2024 01 0001434		CL	OCTOBER 1, 2024	$5,084.56	July 1, 2025 $2,542.28	January 1, 2026 $2,542.28
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	168,140	0	168,140			

001184

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

REAL ESTATE TAX BILL 2025

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TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

725 WEST STREET

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(See reverse side for important information)

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2024 01 0001434		CL	OCTOBER 1, 2024	$5,084.56	July 1, 2025 $2,542.28	January 1, 2026 $2,542.28
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	168,140	0	168,140			

001184

CONNECTICUT LIGHT + POWER CO THE
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 ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1350 SILAS DEANE HIGHWAY

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Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001435		CL	OCTOBER 1, 2024	$338.70	July 1, 2025 $169.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $169.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.2400	11,200	0	11,200

001187

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1350 SILAS DEANE HIGHWAY

Without estimated assistance of $10,538,046 from the State of Connecticut the mill rate would be 33.59 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.
Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001435		CL	OCTOBER 1, 2024	$338.70	July 1, 2025 $169.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $169.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.2400	11,200	0	11,200

001187

CONNECTICUT LIGHT + POWER CO THE
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 ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1350 SILAS DEANE HIGHWAY

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2024 01 0001435		CL	OCTOBER 1, 2024	$338.70	July 1, 2025 $169.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $169.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.2400	11,200	0	11,200

001187

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

REAL ESTATE TAX BILL 2025

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

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ROCKY HILL, CT 06067
PHONE: (860) 258-2717

129 ORCHARD STREET

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Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001436		CL	OCTOBER 1, 2024	$84.67	July 1, 2025 $84.67	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	2,800	0	2,800			

001188

CONNECTICUT LIGHT + POWER CO THE
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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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

129 ORCHARD STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001436		CL	OCTOBER 1, 2024	$84.67	July 1, 2025 $84.67	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	2,800	0	2,800			

001188

CONNECTICUT LIGHT + POWER CO THE
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 ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

129 ORCHARD STREET

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	2,800	0	2,800			

001188

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1414 SILAS DEANE HIGHWAY

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 0001437		CL	OCTOBER 1, 2024	$482.64	July 1, 2025 $241.32	January 1, 2026 $241.32
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	15,960	0	15,960			

001189

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2025

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1414 SILAS DEANE HIGHWAY

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

Without estimated assistance of $10,538,046 from the State of Connecticut the mill rate would be 33.59 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. Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

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2024 01 0001437		CL	OCTOBER 1, 2024	$482.64	July 1, 2025 $241.32	January 1, 2026 $241.32
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	15,960	0	15,960			

001189

CONNECTICUT LIGHT + POWER CO THE
PO BOX 270
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	15,960	0	15,960			

001189

CONNECTICUT LIGHT + POWER CO THE
PO BOX 270
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REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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1416 SILAS DEANE HIGHWAY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001438		CL	OCTOBER 1, 2024	$465.70	July 1, 2025 $232.85	January 1, 2026 $232.85
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	15,400	0	15,400			

001191

CONNECTICUT LIGHT + POWER CO THE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	15,400	0	15,400			

001191

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

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
30.2400	15,400	0	15,400			

001191

CONNECTICUT LIGHT + POWER CO THE
PO BOX 270
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REAL ESTATE TAX BILL 2025

842 ELM STREET

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001439		CL	OCTOBER 1, 2024	$266.72	July 1, 2025 $266.72	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	8,820	0	8,820			

001192

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	8,820	0	8,820			

001192

CONNECTICUT LIGHT + POWER CO THE
PO BOX 270
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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
30.2400	8,820	0	8,820			

001192

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

REAL ESTATE TAX BILL 2025

1410 SILAS DEANE HIGHWAY

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001440		CL	OCTOBER 1, 2024	$446.64	July 1, 2025 $223.32	January 1, 2026 $223.32
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	14,770	0	14,770			

001193

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	14,770	0	14,770			

001193

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	14,770	0	14,770			

001193

CONNECTICUT LIGHT + POWER CO THE
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REAL ESTATE TAX BILL 2025

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605 BROOK STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001441		CL	OCTOBER 1, 2024	$7,396.10	July 1, 2025 $3,698.05	January 1, 2026 $3,698.05
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	244,580	0	244,580			

001194

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	244,580	0	244,580			

001194

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PO BOX 270
HARTFORD CT 06141-0270

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
30.2400	244,580	0	244,580			

001194

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REAL ESTATE TAX BILL 2025

699 WEST STREET

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001442		CL	OCTOBER 1, 2024	$29,503.96	July 1, 2025 $14,751.98	January 1, 2026 $14,751.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	975,660	0	975,660			

001195

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	975,660	0	975,660			

001195

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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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001195

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REAL ESTATE TAX BILL 2025

201 ORCHARD STREET

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001443		CL	OCTOBER 1, 2024	$1,284.90	July 1, 2025 $642.45	January 1, 2026 $642.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	42,490	0	42,490			

001196

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	42,490	0	42,490			

001196

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	42,490	0	42,490			

001196

CONNECTICUT LIGHT + POWER CO THE
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REAL ESTATE TAX BILL 2025

844 ELM STREET

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001444		CL	OCTOBER 1, 2024	$1,179.06	July 1, 2025 $589.53	January 1, 2026 $589.53
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	38,990	0	38,990			

001197

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	38,990	0	38,990			

001197

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2024 01 0001444		CL	OCTOBER 1, 2024	$1,179.06	July 1, 2025 $589.53	January 1, 2026 $589.53
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	38,990	0	38,990			

001197

CONNECTICUT LIGHT + POWER CO THE
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 ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

41 GRIMES ROAD

Payments may also be made through your on line home banking system, or by using **credit / debit** cards or E-Checks at **www.rockyhillct.gov** click on How Do I...
Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001445		CL	OCTOBER 1, 2024	$3,962.66	July 1, 2025 $1,981.33	January 1, 2026 $1,981.33
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	131,040	0	131,040			

001198

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

41 GRIMES ROAD

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2024 01 0001445		CL	OCTOBER 1, 2024	$3,962.66	July 1, 2025 $1,981.33	January 1, 2026 $1,981.33
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	131,040	0	131,040			

001198

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

REAL ESTATE TAX BILL 2025

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ROCKY HILL, CT 06067
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	131,040	0	131,040			

001198

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

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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ROCKY HILL, CT 06067
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2630 MAIN STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001446		CL	OCTOBER 1, 2024	$1,509.28	July 1, 2025 $754.64	January 1, 2026 $754.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	49,910	0	49,910			

001199

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

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
30.2400	49,910	0	49,910			

001199

CONNECTICUT LIGHT + POWER CO THE
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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ROCKY HILL, CT 06067
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2630 MAIN STREET

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	49,910	0	49,910			

001199

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

REAL ESTATE TAX BILL 2025

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

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ROCKY HILL, CT 06067
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2635 MAIN STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001447		CL	OCTOBER 1, 2024	$1,875.48	July 1, 2025 $937.74	January 1, 2026 $937.74
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	62,020	0	62,020			

001200

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2025

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

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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

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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		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	62,020	0	62,020			

001200

CONNECTICUT LIGHT + POWER CO THE
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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ROCKY HILL, CT 06067
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2024 01 0001447		CL	OCTOBER 1, 2024	$1,875.48	July 1, 2025 $937.74	January 1, 2026 $937.74
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	62,020	0	62,020			

001200

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

REAL ESTATE TAX BILL 2025

137 ORCHARD STREET

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

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PO BOX 629
ROCKY HILL, CT 06067
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001448		CL	OCTOBER 1, 2024	$78.32	July 1, 2025 $78.32	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	2,590	0	2,590			

001201

CONNECTICUT LIGHT + POWER CO THE
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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2024 01 0001448		CL	OCTOBER 1, 2024	$78.32	July 1, 2025 $78.32	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	2,590	0	2,590			

001201

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

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
30.2400	2,590	0	2,590			

001201

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

REAL ESTATE TAX BILL 2025

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

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ROCKY HILL, CT 06067
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900 ELM STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001449		CL	OCTOBER 1, 2024	$76.20	July 1, 2025 $76.20	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	2,520	0	2,520			

001202

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

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REAL ESTATE TAX BILL 2025

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ROCKY HILL, CT 06067
PHONE: (860) 258-2717

900 ELM STREET

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	2,520	0	2,520			

001202

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

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
30.2400	2,520	0	2,520			

001202

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

REAL ESTATE TAX BILL 2025

915 CROMWELL AVENUE

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

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ROCKY HILL, CT 06067
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001450		CL	OCTOBER 1, 2024	$1,005.48	July 1, 2025 $502.74	January 1, 2026 $502.74
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	33,250	0	33,250			

001204

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

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REAL ESTATE TAX BILL 2025

915 CROMWELL AVENUE

RETURN WITH 2nd PAYMENT B
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ROCKY HILL, CT 06067
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	33,250	0	33,250			

001204

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

REAL ESTATE TAX BILL 2025

915 CROMWELL AVENUE

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Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

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		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	33,250	0	33,250			

001204

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

REAL ESTATE TAX BILL 2025

124 ORCHARD STREET

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

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ROCKY HILL, CT 06067
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001451		CL	OCTOBER 1, 2024	$1,397.10	July 1, 2025 $698.55	January 1, 2026 $698.55
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	46,200	0	46,200			

001205

CONNECTICUT LIGHT + POWER CO THE
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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ROCKY HILL, CT 06067
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
30.2400	46,200	0	46,200			

001205

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

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
30.2400	46,200	0	46,200			

001205

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

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

Without the estimated $338,850 in state aid from the State of Connecticut the mill rate would be 13.43. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040069			OCTOBER 1, 2024	$146,702.40	July 1, 2025 $73,351.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $73,351.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.0000	11,284,800	0	11,284,800

40002600

T1 P4 **********SNGLP 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tuesday and Thursday 9:00AM - 4:00PM and Friday 9:00AM - 12:00 PM.
Phones: Tax Collector 860-354-6484 / Assessor 860-354-2634

PERSONAL PROPERTY TAX BILL 2025

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

VARIOUS

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

Pay your bills online at www.roxburyct.com/Tax Bill Lookup

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040069			OCTOBER 1, 2024	$146,702.40	July 1, 2025 $73,351.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $73,351.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.0000	11,284,800	0	11,284,800

40002600

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

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.

PERSONAL PROPERTY TAX BILL 2025

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

VARIOUS

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

Pay your bills online at www.roxburyct.com/Tax Bill Lookup

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040069			OCTOBER 1, 2024	$146,702.40	July 1, 2025 $73,351.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $73,351.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.0000	11,284,800	0	11,284,800

40002600

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

PENALTY FOR LATE PAYMENT
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REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

WASHINGTON WOODBURY RD
40/006
30 310
00020500

Without the estimated $338,850 in state aid from the State of Connecticut the mill rate would be 13.43. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000277			OCTOBER 1, 2024	**$810.82**	**July 1, 2025 $405.41** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026 $405.41** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.0000	62,370	0	62,370			

T4 P686 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tuesday and Thursday 9:00AM - 4:00PM and Friday 9:00AM - 12:00 PM.
Tax Collector 860-354-6484 / Assessor 860-354-2634

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

WASHINGTON WOODBURY RD
40/006
30 310

Pay your bills online at www.roxburyct.com/Tax Bill Lookup

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000277			OCTOBER 1, 2024	**$810.82**	**July 1, 2025 $405.41** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026 $405.41** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.0000	62,370	0	62,370			

00020500

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PENALTY FOR LATE PAYMENT
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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**
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PO BOX 153
ROXBURY, CT 06783-0153

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000277			OCTOBER 1, 2024	**$810.82**	**July 1, 2025 $405.41** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026 $405.41** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.0000	62,370	0	62,370			

00020500

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

LOWER RIVER RD
13/001
29 37
00020300

Without the estimated $338,850 in state aid from the State of Connecticut the mill rate would be 13.43. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000276			OCTOBER 1, 2024	$67.34	July 1, 2025 $67.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.0000	5,180	0	5,180			

T4 P685 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tuesday and Thursday 9:00AM - 4:00PM and Friday 9:00AM - 12:00 PM.
Tax Collector 860-354-6484 / Assessor 860-354-2634

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

LOWER RIVER RD
13/001
29 37

Pay your bills online at www.roxburyct.com/Tax Bill Lookup

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000276			OCTOBER 1, 2024	$67.34	July 1, 2025 $67.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.0000	5,180	0	5,180			

00020300

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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PO BOX 153
ROXBURY, CT 06783-0153

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29 37

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000276			OCTOBER 1, 2024	$67.34	July 1, 2025 $67.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.0000	5,180	0	5,180			

00020300

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PENALTY FOR LATE PAYMENT
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Make checks payable to: **SALEM TAX COLLECTOR**
270 Hartford Road / Salem, CT 06420 / Phone: 860-859-3873 Ext 150
Online Payments: https://www.salemct.gov/
Questions concerning assessments and exemptions call 860-859-3873 Ext 140

PERSONAL PROPERTY BILL

GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

Paid receipts will not be returned unless SASE along with copy of each bill is submitted with payment

DESCRIPTION Cables						LIST NUMBER 24P400162
GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
10,035,350	0	10,035,350	30.200	7/1/2025 151,533.79	1/1/2026 151,533.79	303,067.58

If payment is not made within one month of due date, the installment becomes delinquent from the due date and will bear interest at the rate of 1.5% per month. Minimum interest charge is $2.00.

6 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
PO BOX 270
HARTFORD, CT 06141-0270

2025-2026 ESTIMATED STATE MONEY WILL BE $2,930,117 WITHOUT THIS THE MILL RATE WOULD BE 35.73

PERSONAL PROPERTY BILL - RETURN WITH SECOND PAYMENT

Make checks payable to: **SALEM TAX COLLECTOR** 270 Hartford Road / Salem, CT 06420 / Phone: 860-859-3873 Ext 150
Online Payments: https://www.salemct.gov/

DESCRIPTION Cables						LIST NUMBER 24P400162
GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
10,035,350	0	10,035,350	30.200	7/1/2025 151,533.79	1/1/2026 151,533.79	303,067.58

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

If payment is not made within one month of due date, the installment becomes delinquent from the due date and will bear interest at the rate of 1.5% per month. Minimum interest charge is $2.00.

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

Paid receipts will not be returned unless SASE along with copy of each bill is submitted with payment

2025-2026 ESTIMATED STATE MONEY WILL BE $2,930,117 WITHOUT THIS THE MILL RATE WOULD BE 35.73

PERSONAL PROPERTY BILL - RETURN WITH FIRST PAYMENT

Make checks payable to: **SALEM TAX COLLECTOR** 270 Hartford Road / Salem, CT 06420 / Phone: 860-859-3873 Ext 150
Online Payments: https://www.salemct.gov/

DESCRIPTION Cables						LIST NUMBER 24P400162
GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
10,035,350	0	10,035,350	30.200	7/1/2025 151,533.79	1/1/2026 151,533.79	303,067.58

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

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2025-2026 ESTIMATED STATE MONEY WILL BE $2,930,117 WITHOUT THIS THE MILL RATE WOULD BE 35.73

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

MAKE CHECKS PAYABLE TO SALISBURY TAX COLLECTOR
Contact the Tax Office by phone at 860 435-5189 or by email jbell@salisburyct.us.
To view or pay taxes online at: www.salisburyct.us

Keep For Your Records

Delinquent interest is added monthly in accordance with State Statutes.
Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040068			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.0000	25,457,390	0	25,457,390

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$280,031.28	July 1, 2025	$70,007.82
	October 1, 2025	$70,007.82
	January 1, 2026	$70,007.82
	April 1, 2026	$70,007.82

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Property Location: VARIOUS
Unique ID: 200070

The 2025-2026 Budget for the Town of Salisbury ESTIMATES that $362,292 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.23 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

PERS PROPERTY TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 02 0040068	

DESCRIPTION: VARIOUS 200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For proper credit detach and return this stub with your payment.

PAYMENT DUE
April 1, 2026
$70,007.82
DELINQUENT AFTER MAY 1, 2026

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

PERS PROPERTY TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 02 0040068	

DESCRIPTION: VARIOUS 200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For proper credit detach and return this stub with your payment.

PAYMENT DUE
January 1, 2026
$70,007.82
DELINQUENT AFTER FEB 2, 2026

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

PERS PROPERTY TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 02 0040068	

DESCRIPTION: VARIOUS 200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For proper credit detach and return this stub with your payment.

PAYMENT DUE
October 1, 2025
$70,007.82
DELINQUENT AFTER NOV 3, 2025

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

PERS PROPERTY TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 02 0040068	

DESCRIPTION: VARIOUS 200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For proper credit detach and return this stub with your payment.

PAYMENT DUE
July 1, 2025
$70,007.82
DELINQUENT AFTER AUG 1, 2025

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

MAKE CHECKS PAYABLE TO SALISBURY TAX COLLECTOR
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Keep For Your Records

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000499			OCTOBER 1, 2024

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	22,400
		EXEMPTION	0
		NET ASSESSMENT	22,400

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$246.40	July 1, 2025	$61.60
	October 1, 2025	$61.60
	January 1, 2026	$61.60
	April 1, 2026	$61.60

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

Property Location: SHARON ROAD
Map/Block/Lot: 02 49
Volume/Page: 127 608
Unique ID: 98100491

The 2025-2026 Budget for the Town of Salisbury ESTIMATES that $362,292 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.23 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.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000499	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2026
$61.60
DELINQUENT AFTER MAY 1, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000499	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2026
$61.60
DELINQUENT AFTER FEB 2, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000499	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2025
$61.60
DELINQUENT AFTER NOV 3, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 01 0000499	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2025
$61.60
DELINQUENT AFTER AUG 1, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

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Keep For Your Records

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000500			OCTOBER 1, 2024

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	3,400
		EXEMPTION	0
		NET ASSESSMENT	3,400

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$37.40	July 1, 2025	$37.40
	October 1, 2025	$0.00
	January 1, 2026	$0.00
	April 1, 2026	$0.00

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

Property Location: 121 CANAAN ROAD
Map/Block/Lot: 15 32 1
Volume/Page: 127 608
Unique ID: 98100493

The 2025-2026 Budget for the Town of Salisbury ESTIMATES that $362,292 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.23 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.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000500	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

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

PAYMENT DUE
April 1, 2026
$0.00
DELINQUENT AFTER MAY 1, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000500	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

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

PAYMENT DUE
January 1, 2026
$0.00
DELINQUENT AFTER FEB 2, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000500	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

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

PAYMENT DUE
October 1, 2025
$0.00
DELINQUENT AFTER NOV 3, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 01 0000500	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

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

PAYMENT DUE
July 1, 2025
$37.40
DELINQUENT AFTER AUG 1, 2025

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PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

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Keep For Your Records

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000501			OCTOBER 1, 2024

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	246,500
		EXEMPTION	0
		NET ASSESSMENT	246,500

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$2,711.52	July 1, 2025	$677.88
	October 1, 2025	$677.88
	January 1, 2026	$677.88
	April 1, 2026	$677.88

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

Property Location: 316 INDIAN MOUNTAIN ROAD
Map/Block/Lot: 02 01
Volume/Page: 127 608
Unique ID: 98100494

The 2025-2026 Budget for the Town of Salisbury ESTIMATES that $362,292 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.23 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.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000501	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

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

PAYMENT DUE
April 1, 2026
$677.88
DELINQUENT AFTER MAY 1, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000501	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

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

PAYMENT DUE
January 1, 2026
$677.88
DELINQUENT AFTER FEB 2, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000501	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

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

PAYMENT DUE
October 1, 2025
$677.88
DELINQUENT AFTER NOV 3, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 01 0000501	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

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

PAYMENT DUE
July 1, 2025
$677.88
DELINQUENT AFTER AUG 1, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

MAKE CHECKS PAYABLE TO SALISBURY TAX COLLECTOR
Contact the Tax Office by phone at 860 435-5189 or by email jbell@salisburyct.us.
To view or pay taxes online at: www.salisburyct.us

Keep For Your Records

Delinquent interest is added monthly in accordance with State Statutes.
Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000502			OCTOBER 1, 2024

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	26,700
		EXEMPTION	0
		NET ASSESSMENT	26,700

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$293.72	July 1, 2025	$73.43
	October 1, 2025	$73.43
	January 1, 2026	$73.43
	April 1, 2026	$73.43

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

Property Location: WEATOGUE ROAD
Map/Block/Lot: 20 53
Volume/Page: 127 608
Unique ID: 98100495

The 2025-2026 Budget for the Town of Salisbury ESTIMATES that $362,292 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.23 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.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000502	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

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

PAYMENT DUE
April 1, 2026
$73.43
DELINQUENT AFTER MAY 1, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000502	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

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

PAYMENT DUE
January 1, 2026
$73.43
DELINQUENT AFTER FEB 2, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000502	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

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

PAYMENT DUE
October 1, 2025
$73.43
DELINQUENT AFTER NOV 3, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 01 0000502	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

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

PAYMENT DUE
July 1, 2025
$73.43
DELINQUENT AFTER AUG 1, 2025

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Real Estate Tax Bill
TOWN OF SALISBURY
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JEAN F. BELL CCMC

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Keep For Your Records

Delinquent interest is added monthly in accordance with State Statutes.
Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000503	F		OCTOBER 1, 2024

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	31,600
		EXEMPTION	0
		NET ASSESSMENT	31,600

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$347.60	July 1, 2025	$86.90
	October 1, 2025	$86.90
	January 1, 2026	$86.90
	April 1, 2026	$86.90

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

Property Location: 66 FARNUM ROAD
Map/Block/Lot: 49 115 1
Volume/Page: 127 608
Unique ID: 98100496

The 2025-2026 Budget for the Town of Salisbury ESTIMATES that $362,292 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.23 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.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000503	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

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

PAYMENT DUE
April 1, 2026
$86.90
DELINQUENT AFTER MAY 1, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000503	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

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

PAYMENT DUE
January 1, 2026
$86.90
DELINQUENT AFTER FEB 2, 2026

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Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000503	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

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

PAYMENT DUE
October 1, 2025
$86.90
DELINQUENT AFTER NOV 3, 2025

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Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 01 0000503	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

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

PAYMENT DUE
July 1, 2025
$86.90
DELINQUENT AFTER AUG 1, 2025

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Real Estate Tax Bill
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SALISBURY, CT 06068
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JEAN F. BELL CCMC

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000504			OCTOBER 1, 2024

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	32,300
		EXEMPTION	0
		NET ASSESSMENT	32,300

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$355.32	July 1, 2025	$88.83
	October 1, 2025	$88.83
	January 1, 2026	$88.83
	April 1, 2026	$88.83

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

Property Location: HOUSATONIC RIVER ROAD
Map/Block/Lot: 08 53
Volume/Page: 127 608
Unique ID: 98100497

The 2025-2026 Budget for the Town of Salisbury ESTIMATES that $362,292 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.23 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.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
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JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000504	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

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

PAYMENT DUE
April 1, 2026
$88.83
DELINQUENT AFTER MAY 1, 2026

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Real Estate Tax Bill
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SALISBURY, CT 06068
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REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000504	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

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P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
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$88.83
DELINQUENT AFTER FEB 2, 2026

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Real Estate Tax Bill
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SALISBURY, CT 06068
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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000504	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

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

PAYMENT DUE
October 1, 2025
$88.83
DELINQUENT AFTER NOV 3, 2025

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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 01 0000504	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

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HARTFORD CT 06141

PAYMENT DUE
July 1, 2025
$88.83
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Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
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Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000505			OCTOBER 1, 2024

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	58,700
		EXEMPTION	0
		NET ASSESSMENT	58,700

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$645.72	July 1, 2025	$161.43
	October 1, 2025	$161.43
	January 1, 2026	$161.43
	April 1, 2026	$161.43

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

Property Location: SUGAR HILL ROAD
Map/Block/Lot: 08 50
Volume/Page: 127 608
Unique ID: 98100498

The 2025-2026 Budget for the Town of Salisbury ESTIMATES that $362,292 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.23 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.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000505	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

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

PAYMENT DUE
April 1, 2026
$161.43
DELINQUENT AFTER MAY 1, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000505	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

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

PAYMENT DUE
January 1, 2026
$161.43
DELINQUENT AFTER FEB 2, 2026

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Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000505	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

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

PAYMENT DUE
October 1, 2025
$161.43
DELINQUENT AFTER NOV 3, 2025

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Real Estate Tax Bill
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PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 01 0000505	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

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

PAYMENT DUE
July 1, 2025
$161.43
DELINQUENT AFTER AUG 1, 2025

For proper credit detach and return this stub with your payment.

Salisbury Fire Commission
PO Box 575
Lakeville, CT 06039
+18604359642

INVOICE

BILL TO
Conn Light & Power Co
Attn: Property Taxes
PO Box 270
Hartford, CT 06101

INVOICE # 4829
DATE 07/01/2025
DUE DATE 07/31/2025

PROPERTY ADDRESS:
66 Farnum Road, Lakeville

ACTIVITY	AMOUNT
Hydrant Fee 2025-2026 Salisbury Fire Commission Hydrant Fee	25.00

Remit To:
Salisbury Fire Commission
PO Box 575
Lakeville, CT 06039

BALANCE DUE **$25.00**

Make Checks Payable to: Salisbury Fire Commission

If the fee is not paid by August 1, 2025, interest will be charged from July 1, 2025 at the rate of 1 1/2% Per Month or fraction thereof.
Minimum interest is $2.00.
If you wish a receipt, please enclose a self addressed stamped envelope.

PERSONAL PROPERTY TAX BILL
TOWN OF SCOTLAND

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029

The 2025-2026 budget for the Town of Scotland estimates that $1,358,460 will be received from the State of Connecticut. Without this, the mill rate for real estate and personal property would be 40.97 mills, the mill rate for motor vehicles is at the maximum allowed by the State, so would remain the same.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040025			OCTOBER 1, 2024	$119,758.04	July 1, 2025 $59,879.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $59,879.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.4300	3,810,310	0	3,810,310

40002000

T1 P6 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
CADWALLADER NANCY PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

Please pay as soon as possible to avoid interest. Pay online, by mail or use the drop box at Windham Town Hall to avoid lines.
YOU WILL NOT RECEIVE A SECOND BILL FOR THE JANUARY INSTALLMENTS.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
OFFICE HOURS: Mon-Wed 8AM-4:30PM, Thurs 8AM-7:00PM, Fri Closed

PAY ONLINE @ **www.scotlandct.org** or in Windham office with a credit/debit card. There is a fee for this service.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040025			OCTOBER 1, 2024	$119,758.04	July 1, 2025 $59,879.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $59,879.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.4300	3,810,310	0	3,810,310

40002000

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

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
OFFICE HOURS: Mon-Wed 8AM-4:30PM, Thurs 8AM-7:00PM, Fri Closed

PAY ONLINE @ **www.scotlandct.org** or in Windham office with a credit/debit card. There is a fee for this service.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040025			OCTOBER 1, 2024	$119,758.04	July 1, 2025 $59,879.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $59,879.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.4300	3,810,310	0	3,810,310

40002000

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

REAL ESTATE TAX BILL
TOWN OF SCOTLAND

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029

Property Location: PALMER RD
Map/Block/Lot: 18 3 11
Volume/Page: 15 320
Unique ID: 00017000

The 2025-2026 budget for the Town of Scotland estimates that $1,358,460 will be received from the State of Connecticut. Without this, the mill rate for real estate and personal property would be 40.97 mills, the mill rate for motor vehicles is at the maximum allowed by the State, so would remain the same.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000162			OCTOBER 1, 2024	$556.64	July 1, 2025 $278.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $278.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.4300	17,710	0	17,710			

T1 P24 **********SNGLP 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Please pay as soon as possible to avoid interest. Pay online, by mail or use the drop box at Windham Town Hall to avoid lines.
YOU WILL NOT RECEIVE A SECOND BILL FOR THE JANUARY INSTALLMENTS.

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
OFFICE HOURS: Mon-Wed 8AM-4:30PM, Thurs 8AM-7:00PM, Fri Closed

Property Location: PALMER RD
Map/Block/Lot: 18 3 11
Volume/Page: 15 320
Unique ID: 00017000

PAY ONLINE @ **www.scotlandct.org** or in Windham office with a credit/debit card. There is a fee for this service.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000162			OCTOBER 1, 2024	$556.64	July 1, 2025 $278.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $278.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.4300	17,710	0	17,710			

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

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

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
OFFICE HOURS: Mon-Wed 8AM-4:30PM, Thurs 8AM-7:00PM, Fri Closed

Property Location: PALMER RD
Map/Block/Lot: 18 3 11
Volume/Page: 15 320
Unique ID: 00017000

PAY ONLINE @ **www.scotlandct.org** or in Windham office with a credit/debit card. There is a fee for this service.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000162			OCTOBER 1, 2024	$556.64	July 1, 2025 $278.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $278.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.4300	17,710	0	17,710			

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

REAL ESTATE TAX BILL
TOWN OF SCOTLAND

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029

Property Location: STATION RD
Map/Block/Lot: 32 30 15+16
Volume/Page: 16 328
Unique ID: 00017100

The 2025-2026 budget for the Town of Scotland estimates that $1,358,460 will be received from the State of Connecticut. Without this, the mill rate for real estate and personal property would be 40.97 mills, the mill rate for motor vehicles is at the maximum allowed by the State, so would remain the same.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000163			OCTOBER 1, 2024	$638.04	July 1, 2025 $319.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $319.02 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.4300	20,300	0	20,300			

T1 P25 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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

Property Location: STATION RD
Map/Block/Lot: 32 30 15+16
Volume/Page: 16 328
Unique ID: 00017100

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
OFFICE HOURS: Mon-Wed 8AM-4:30PM, Thurs 8AM-7:00PM, Fri Closed

PAY ONLINE @ **www.scotlandct.org** or in Windham office with a credit/debit card. There is a fee for this service.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000163			OCTOBER 1, 2024	$638.04	July 1, 2025 $319.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $319.02 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.4300	20,300	0	20,300			

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

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

REAL ESTATE TAX BILL

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

Property Location: STATION RD
Map/Block/Lot: 32 30 15+16
Volume/Page: 16 328
Unique ID: 00017100

Make checks payable to:
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PO BOX 202
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000163			OCTOBER 1, 2024	$638.04	July 1, 2025 $319.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $319.02 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.4300	20,300	0	20,300			

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

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

This year the State of Connecticut's Revenue projection for the Town of Seymour is $13,386,247.
Without this state assistance the mill rate would be 34.94. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Questions Call: (203) 888-0517 / Assessment Questions Call: (203) 881-5013.
Pay online at www.seymourct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0701640			OCTOBER 1, 2024	$476,407.30	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$238,203.65	$238,203.65
27.7200	17,186,410	0	17,186,410		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

701640

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
ATTN: PROPERTY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MONDAY - THURSDAY 8:00AM - 4:30PM; FRIDAY 8:00AM - 12:00PM / JULY 3rd HOURS: 8:00 AM - 12:00 PM

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
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PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

VARIOUS

This year the State of Connecticut's Revenue projection for the Town of Seymour is $13,386,247.
Without this state assistance the mill rate would be 34.94.
PAY-BY-PHONE now available (fees apply) 1-833-440-3767.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0701640			OCTOBER 1, 2024	$476,407.30	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$238,203.65	$238,203.65
27.7200	17,186,410	0	17,186,410		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

701640

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
ATTN: PROPERTY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

1242024020701640702382036502382036500000000000000000000047640730 14

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

VARIOUS

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Assessment Questions Call: (203) 881-5013.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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27.7200	17,186,410	0	17,186,410		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

701640

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
ATTN: PROPERTY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

1242024020701640702382036502382036500000000000000000000047640730 14

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

1A SHELTON ST
10-1 1 105
45 543

This year the State of Connecticut's Revenue projection for the Town of Seymour is $13,386,247. Without this state assistance the mill rate would be 34.94.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
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Pay online at www.seymourct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006761			OCTOBER 1, 2024	$2,446.84	July 1, 2025 $1,223.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,223.42 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7200	88,270	0	88,270			

006761

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

TAX OFFICE HOURS: MONDAY - THURSDAY 8:00AM - 4:30PM; FRIDAY 8:00AM - 12:00PM / JULY 3rd HOURS: 8:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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Make checks payable to:
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PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

1A SHELTON ST
10-1 1 105
45 543

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006761			OCTOBER 1, 2024	$2,446.84	July 1, 2025 $1,223.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,223.42 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7200	88,270	0	88,270			

006761

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1242024010006761200012234200012234200000000000000000000000024468484

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7200	88,270	0	88,270			

006761

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1242024010006761200012234200012234200000000000000000000000024468484

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

2A SHELTON ST
10-1 1 88
45 543

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Pay online at www.seymourct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0006760			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7200	31,920	0	31,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$884.82	July 1, 2025 $442.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $442.41 DELINQUENT AFTER FEB 2, 2026

006760

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

TAX OFFICE HOURS: MONDAY - THURSDAY 8:00AM - 4:30PM; FRIDAY 8:00AM - 12:00PM / JULY 3rd HOURS: 8:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2025

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PO BOX 471
BRIDGEPORT, CT 06601-0471

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10-1 1 88
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0006760			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7200	31,920	0	31,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$884.82	July 1, 2025 $442.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $442.41 DELINQUENT AFTER FEB 2, 2026

006760

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1242024010006760900004424100004424100000000000000000040000088488228

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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PO BOX 471
BRIDGEPORT, CT 06601-0471

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10-1 1 88
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2024 01 0006760			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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006760

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1242024010006760900004424100004424100000000000000000040000088488228

SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERSONAL PROPERTY TAX BILL 2025
TOWN OF SHARON

TAXPAYER COPY
(See reverse side for important information)

Without estimated $525,064 in state aid from the State of Connecticut the mill rate would be 11.65. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
ONLINE PAYMENT OPTION @ www.sharonct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040066			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.1500	17,292,590	0	17,292,590

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$192,812.40	July 1, 2025	$48,203.10
	October 1, 2025	$48,203.10
	January 1, 2026	$48,203.10
	April 1, 2026	$48,203.10

40004000

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

VARIOUS

OFFICE HOURS: MONDAY, WEDNESDAY, THURSDAY, 9:00AM - 3:30 PM PHONE: (860) 364-5402

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERS PROPERTY TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 02 0040066	

DESCRIPTION: VARIOUS
40004000

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

PAYMENT DUE
April 1, 2026
$48,203.10
DELINQUENT AFTER MAY 1, 2026

Online payment option @ www.sharonct.gov

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERS PROPERTY TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 02 0040066	

DESCRIPTION: VARIOUS
40004000

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

PAYMENT DUE
January 1, 2026
$48,203.10
DELINQUENT AFTER FEB 2, 2026

Online payment option @ www.sharonct.gov

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERS PROPERTY TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 02 0040066	

DESCRIPTION: VARIOUS
40004000

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

PAYMENT DUE
October 1, 2025
$48,203.10
DELINQUENT AFTER NOV 3, 2025

Online payment option @ www.sharonct.gov

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERS PROPERTY TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 02 0040066	

DESCRIPTION: VARIOUS
40004000

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

PAYMENT DUE
July 1, 2025
$48,203.10
DELINQUENT AFTER AUG 1, 2025

Online payment option @ www.sharonct.gov

REAL ESTATE TAX BILL 2025
TOWN OF SHARON

TAXPAYER COPY
(See reverse side for important information)

SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

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ONLINE PAYMENT OPTION @ www.sharonct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000435			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.1500	74,180	0	74,180

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$827.12	July 1, 2025	$206.78
	October 1, 2025	$206.78
	January 1, 2026	$206.78
	April 1, 2026	$206.78

00037700

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

ROUTE 7
19 046
1 1

OFFICE HOURS: MONDAY, WEDNESDAY, THURSDAY, 9:00AM - 3:30 PM PHONE: (860) 364-5402

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000435	

DESCRIPTION
ROUTE 7
19 046
1 1 00037700

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

PAYMENT DUE
April 1, 2026
$206.78
DELINQUENT AFTER MAY 1, 2026

Online payment option @ www.sharonct.gov

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000435	

DESCRIPTION
ROUTE 7
19 046
1 1 00037700

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

PAYMENT DUE
January 1, 2026
$206.78
DELINQUENT AFTER FEB 2, 2026

Online payment option @ www.sharonct.gov

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PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000435	

DESCRIPTION
ROUTE 7
19 046
1 1 00037700

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

PAYMENT DUE
October 1, 2025
$206.78
DELINQUENT AFTER NOV 3, 2025

Online payment option @ www.sharonct.gov

Please remit to:
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SHARON, CT 06069
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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 01 0000435	

DESCRIPTION
ROUTE 7
19 046
1 1 00037700

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

PAYMENT DUE
July 1, 2025
$206.78
DELINQUENT AFTER AUG 1, 2025

Online payment option @ www.sharonct.gov

REAL ESTATE TAX BILL 2025
TOWN OF SHARON

TAXPAYER COPY
(See reverse side for important information)

SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

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ONLINE PAYMENT OPTION @ www.sharonct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000436			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.1500	136,000	0	136,000

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$1,516.40	July 1, 2025	$379.10
	October 1, 2025	$379.10
	January 1, 2026	$379.10
	April 1, 2026	$379.10

00037800

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

RIVER RD
07 048 001
46 507

OFFICE HOURS: MONDAY, WEDNESDAY, THURSDAY, 9:00AM - 3:30 PM PHONE: (860) 364-5402

Please remit to:
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PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000436	

DESCRIPTION
RIVER RD
07 048 001
46 507 00037800

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

PAYMENT DUE
April 1, 2026
$379.10
DELINQUENT AFTER MAY 1, 2026

Online payment option @ www.sharonct.gov

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
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REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000436	

DESCRIPTION
RIVER RD
07 048 001
46 507 00037800

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

PAYMENT DUE
January 1, 2026
$379.10
DELINQUENT AFTER FEB 2, 2026

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SHARON, CT 06069
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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000436	

DESCRIPTION
RIVER RD
07 048 001
46 507 00037800

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

PAYMENT DUE
October 1, 2025
$379.10
DELINQUENT AFTER NOV 3, 2025

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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
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DESCRIPTION
RIVER RD
07 048 001
46 507 00037800

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

PAYMENT DUE
July 1, 2025
$379.10
DELINQUENT AFTER AUG 1, 2025

Online payment option @ www.sharonct.gov

REAL ESTATE TAX BILL 2025
TOWN OF SHARON

TAXPAYER COPY
(See reverse side for important information)

SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

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ONLINE PAYMENT OPTION @ www.sharonct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000877			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.1500	68,900	0	68,900

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$768.24	July 1, 2025	$192.06
	October 1, 2025	$192.06
	January 1, 2026	$192.06
	April 1, 2026	$192.06

00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

52 GAY ST
31 017
48 74

OFFICE HOURS: MONDAY, WEDNESDAY, THURSDAY, 9:00AM - 3:30 PM PHONE: (860) 364-5402

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2024 01 0000877	

DESCRIPTION
52 GAY ST
31 017
48 74 00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2026
$192.06
DELINQUENT AFTER MAY 1, 2026

Online payment option @ www.sharonct.gov

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2024 01 0000877	

DESCRIPTION
52 GAY ST
31 017
48 74 00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2026
$192.06
DELINQUENT AFTER FEB 2, 2026

Online payment option @ www.sharonct.gov

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2024 01 0000877	

DESCRIPTION
52 GAY ST
31 017
48 74 00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2025
$192.06
DELINQUENT AFTER NOV 3, 2025

Online payment option @ www.sharonct.gov

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2024 01 0000877	

DESCRIPTION
52 GAY ST
31 017
48 74 00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2025
$192.06
DELINQUENT AFTER AUG 1, 2025

Online payment option @ www.sharonct.gov

PERSONAL PROPERTY TAX BILL 2025

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

Property Location: VARIOUS LOCATIONS
Unique ID: P40216

Per CT State Statutes Sec. 12-130 the 2025-2026 Fiscal year budget for the City of Shelton estimates that 9,515,660 will be received from the State of Connecticut for various state Financed programs. Without this assistance, the mill rate for the Fiscal year 2025-2026 would be 20.38 mills. The state will reduce grants to Shelton if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040433			OCTOBER 1, 2024	$657,870.80	July 1, 2025 $328,935.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $328,935.40 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8200	34,955,940	0	34,955,940

T4 P1169 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 A.M. - 5:30 P.M. Phone (203)924-1555 Ext. 1501 / Assessor Ext. 1500
Put a reminder on your phone calendar for when you want to pay your 2nd installment

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH 2nd PAYMENT
See reverse side for important information

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273

126

Property Location: VARIOUS LOCATIONS
Unique ID: P40216

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040433			OCTOBER 1, 2024	$657,870.80	July 1, 2025 $328,935.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $328,935.40 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8200	34,955,940	0	34,955,940

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

PAY ONLINE
SCAN HERE

1262024020040433503289354003289354000000000000000000002006578708032

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH 1st PAYMENT
See reverse side for important information

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Property Location: VARIOUS LOCATIONS
Unique ID: P40216

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040433			OCTOBER 1, 2024	$657,870.80	July 1, 2025 $328,935.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $328,935.40 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8200	34,955,940	0	34,955,940

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

PAY ONLINE
SCAN HERE

1262024020040433503289354003289354000000000000000000002006578708032

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

Prop Loc.: ARMSTRONG RD
Unique ID: 19 7

Per CT State Statutes Sec. 12-130 the 2025-2026 Fiscal year budget for the City of Shelton estimates that 9,515,660 will be received from the State of Connecticut for various state Financed programs. Without this assistance, the mill rate for the Fiscal year 2025-2026 would be 20.38 mills. The state will reduce grants to Shelton if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000956			OCTOBER 1, 2024	$1,847.00	July 1, 2025 $923.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $923.50 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.8200	98,140	0	98,140			

T34 P7039 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 A.M. - 5:30 P.M.Phones: Collector (203) 924-1555 Ext. 1501 / Assessor Ext. 1500.
Put a reminder on your phone calendar for when you have to pay your 2nd installment

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Prop Loc.: ARMSTRONG RD
Unique ID: 19 7

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000956			OCTOBER 1, 2024	$1,847.00	July 1, 2025 $923.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $923.50 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.8200	98,140	0	98,140			

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

PAY ONLINE
SCAN HERE

1262024010000956200009235000009235000000000000000000000000018470002

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Prop Loc.: ARMSTRONG RD
Unique ID: 19 7

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000956			OCTOBER 1, 2024	$1,847.00	July 1, 2025 $923.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $923.50 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.8200	98,140	0	98,140			

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

PAY ONLINE
SCAN HERE

1262024010000956200009235000009235000000000000000000000000018470002

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

Prop Loc.: ARMSTRONG RD
Unique ID: 19 8

Per CT State Statutes Sec. 12-130 the 2025-2026 Fiscal year budget for the City of Shelton estimates that 9,515,660 will be received from the State of Connecticut for various state Financed programs. Without this assistance, the mill rate for the Fiscal year 2025-2026 would be 20.38 mills. The state will reduce grants to Shelton if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000957			OCTOBER 1, 2024	$1,451.78	July 1, 2025 $725.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $725.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.8200	77,140	0	77,140			

T34 P7040 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 A.M. - 5:30 P.M.Phones: Collector (203) 924-1555 Ext. 1501 / Assessor Ext. 1500.
Put a reminder on your phone calendar for when you have to pay your 2nd installment

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Prop Loc.: ARMSTRONG RD
Unique ID: 19 8

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000957			OCTOBER 1, 2024	$1,451.78	July 1, 2025 $725.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $725.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.8200	77,140	0	77,140			

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

PAY ONLINE
SCAN HERE

1262024010000957500007258900007258900000000000000000000800001451782 2

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Prop Loc.: ARMSTRONG RD
Unique ID: 19 8

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000957			OCTOBER 1, 2024	$1,451.78	July 1, 2025 $725.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $725.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.8200	77,140	0	77,140			

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

PAY ONLINE
SCAN HERE

1262024010000957500007258900007258900000000000000000000800001451782 2

Town of Sherman

Town of Sherman
9 RT 39 NORTH
SHERMAN, CT 06784

Bill Information

Taxpayer Information			
Bill #	2024-2-0040038 (PERSONALPROPERTY)	Town Benefit	
Unique ID	40002400	Elderly Benefit	
District/Flag	District: 1		
Name	CONNECTICUT LIGHT AND POWER COMPANY THE	Assessment	7,811,240
Care of/DBA		Exemption	0
Address		Net	7,811,240
Detail Information		Mill Rate	Town 16.67
Volume/Page			

Bill Information As of 09/28/2026

Installment	Due Date	Town		
Inst #1	07/01/2025	65,106.69		
Inst #2	01/01/2026	65,106.69		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		130,213.38		
Total Payments		130,213.38		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	0.00

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

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
01/23/2026	PAY	65,106.69	0.00	0.00	0.00	65,106.69
07/30/2025	PAY	65,106.69	0.00	0.00	0.00	65,106.69
Total		130,213.38	0.00			130,213.38

***** Total payments made to taxes in** 2025	$65,106.69

Town of Sherman

Town of Sherman
9 RT 39 NORTH
SHERMAN, CT 06784

Bill Information

Taxpayer Information			
Bill #	2024-1-0000416 (REAL ESTATE)	Town Benefit	
Unique ID	00255100	Elderly Benefit	
District/Flag			
Name	CONNECTICUT LIGHT AND POWER COMPANY THE	Assessment	311,300
Care of/DBA		Exemption	0
Address		Net	311,300
Detail Information	GREEN ISLAND	Mill Rate	Town 16.67
Volume/Page			

Bill Information As of 09/28/2026

Installment	Due Date	Town		
Inst #1	07/01/2025	2,594.69		
Inst #2	01/01/2026	2,594.69		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		5,189.38		
Total Payments		5,189.38		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	0.00

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

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
01/23/2026	PAY	2,594.69	0.00	0.00	0.00	2,594.69
07/30/2025	PAY	2,594.69	0.00	0.00	0.00	2,594.69
Total		5,189.38	0.00			5,189.38

***** Total payments made to taxes in** 2025	$2,594.69

Town of Sherman

Town of Sherman
9 RT 39 NORTH
SHERMAN, CT 06784

Bill Information

Taxpayer Information			
Bill #	2024-1-0000415 (REAL ESTATE)	Town Benefit	
Unique ID	00000400	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT AND POWER	Assessment	254,000
Care of/DBA		Exemption	0
Address		Net	254,000
Detail Information	DEER ISLAND	Mill Rate	Town 16.67
Volume/Page			

Bill Information As of 09/28/2026

Installment	Due Date	Town		
Inst #1	07/01/2025	2,117.09		
Inst #2	01/01/2026	2,117.09		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		4,234.18		
Total Payments		4,234.18		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	0.00

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

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
01/23/2026	PAY	2,117.09	0.00	0.00	0.00	2,117.09
07/30/2025	PAY	2,117.09	0.00	0.00	0.00	2,117.09
Total		4,234.18	0.00			4,234.18

***** Total payments made to taxes in** 2025	$2,117.09

PERSONAL PROPERTY TAX BILL 2025

VARIOUS SIMSBURY

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.**Postmarks of August 1, 2025 will be accepted.**
This is your only billing - No bill will be sent in January. PLEASE SEE BACK OF BILL FOR INFORMATION

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040263	1		OCTOBER 1, 2024	$2,001,688.21	July 1, 2025 $1,034,244.64 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $967,443.57 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	58,597,430	0	58,597,430

4060090

T3 P765 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 967,443.57
Fire due July 1 66,801.07
Town due Jan. 1 967,443.57

1282024020040263062009674435702001688219 6

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

PERSONAL PROPERTY TAX BILL 2025

VARIOUS SIMSBURY

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax - a convenience fee applies to all credit cards of 2.99%. Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040263	1		OCTOBER 1, 2024	$2,001,688.21		January 1, 2026 $967,443.57 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	58,597,430	0	58,597,430

4060090

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

1282024020040263062009674435702001688219 6

PERSONAL PROPERTY TAX BILL 2025

VARIOUS SIMSBURY

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax - a convenience fee applies to all credit cards of 2.99%. Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040263	1		OCTOBER 1, 2024	$2,001,688.21	July 1, 2025 $1,034,244.64 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	58,597,430	0	58,597,430

4060090

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

1282024020040263061010342446402001688215 0

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

90 CASTERBRIDGE CROSSING
H04 403 013B
867 1127

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.**Postmarks of August 1, 2025 will be accepted.**
This is your only billing - No bill will be sent in January. PLEASE SEE BACK OF BILL FOR INFORMATION

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001665			OCTOBER 1, 2024	$4,512.20	July 1, 2025 $2,331.39 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,180.81 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	132,090	0	132,090

30372313

T13 P3982 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	2,180.81
Fire due July 1	150.58
Town due Jan 1	2,180.81

1282024010001665082000021808100004512200O

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

90 CASTERBRIDGE CROSSING
H04 403 013B
867 1127

Pay online FREE with Electronic Check at **www.simsbury-ct.gov/tax** - a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001665			OCTOBER 1, 2024	$4,512.20		January 1, 2026 $2,180.81 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	132,090	0	132,090

30372313

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

1282024010001665082000021808100004512200O

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

90 CASTERBRIDGE CROSSING
H04 403 013B
867 1127

Pay online FREE with Electronic Check at **www.simsbury-ct.gov/tax** - a convenience fee applies to all credit cards of 2.99%. Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001665			OCTOBER 1, 2024	$4,512.20	July 1, 2025 $2,331.39 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	132,090	0	132,090

30372313

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

1282024010001665081000023313900004512208 2

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 053
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001664			OCTOBER 1, 2024	$1,554.29	July 1, 2025 $803.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $751.21 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	45,500	0	45,500

30372312

T13 P3981 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	751.21
Fire due July 1	51.87
Town due Jan 1	751.21

1282024010001664052000007512100001554294 6

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 053
260 201

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax - a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001664			OCTOBER 1, 2024	$1,554.29		January 1, 2026 $751.21 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	45,500	0	45,500

30372312

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

1282024010001664052000007512100001554294 6

REAL ESTATE TAX BILL 2025

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J09 106 053
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001664			OCTOBER 1, 2024	$1,554.29	July 1, 2025 $803.08 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	45,500	0	45,500

30372312

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

1282024010001664051000008030800001554290 0

REAL ESTATE TAX BILL 2025

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WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 049A
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001663			OCTOBER 1, 2024	$200.86	July 1, 2025 $103.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $97.08 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	5,880	0	5,880

30372311

T13 P3980 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	97.08
Fire due July 1	6.70
Town due Jan 1	97.08

1282024010001663022000000970800000200862 8

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 049A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001663			OCTOBER 1, 2024	$200.86		January 1, 2026 $97.08 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	5,880	0	5,880

30372311

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

1282024010001663022000000970800000200862 8

REAL ESTATE TAX BILL 2025

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WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 049A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001663			OCTOBER 1, 2024	$200.86	July 1, 2025 $103.78 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	5,880	0	5,880

30372311

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

1282024010001663021000001037800000200864 6

REAL ESTATE TAX BILL 2025

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TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

STAFFORD ROAD
L17 110 003B
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001662			OCTOBER 1, 2024	$200.86	July 1, 2025 $103.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $97.08 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	5,880	0	5,880

30372310

T13 P3979 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	97.08
Fire due July 1	6.70
Town due Jan 1	97.08

1282024010001662092000000970800000200 8628

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REAL ESTATE TAX BILL 2025

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WOBURN, MA 01888-4156

STAFFORD ROAD
L17 110 003B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001662			OCTOBER 1, 2024	$200.86		January 1, 2026 $97.08 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	5,880	0	5,880

30372310

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

1282024010001662092000000970800000200 8628

REAL ESTATE TAX BILL 2025

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WOBURN, MA 01888-4156

STAFFORD ROAD
L17 110 003B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001662			OCTOBER 1, 2024	$200.86	July 1, 2025 $103.78 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	5,880	0	5,880

30372310

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

1282024010001662091000001037800000200 8646

REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

17 SQUADRON LINE ROAD
F05 301 023
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001661			OCTOBER 1, 2024	$1,377.34	July 1, 2025 $711.65 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $665.69 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	40,320	0	40,320

30372309

T13 P3978 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	665.69
Fire due July 1	45.96
Town due Jan 1	665.69

1282024010001661062000006656900013773478

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REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

17 SQUADRON LINE ROAD
F05 301 023
260 201

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Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001661			OCTOBER 1, 2024	$1,377.34		January 1, 2026 $665.69 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	40,320	0	40,320

30372309

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

1282024010001661062000006656900013773478

REAL ESTATE TAX BILL 2025

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WOBURN, MA 01888-4156

17 SQUADRON LINE ROAD
F05 301 023
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001661			OCTOBER 1, 2024	$1,377.34	July 1, 2025 $711.65 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	40,320	0	40,320

30372309

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

1282024010001661061000007116500013773482

REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

QUARRY ROAD
J08 128 007B
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001660			OCTOBER 1, 2024	$2,831.18	July 1, 2025 $1,462.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,368.35 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	82,880	0	82,880

30372308

T13 P3977 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	1,368.35
Fire due July 1	94.48
Town due Jan 1	1,368.35

1282024010001660032000013683500028311832

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REAL ESTATE TAX BILL 2025

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TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

QUARRY ROAD
J08 128 007B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001660			OCTOBER 1, 2024	$2,831.18		January 1, 2026 $1,368.35 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	82,880	0	82,880

30372308

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

1282024010001660032000013683500028311832

REAL ESTATE TAX BILL 2025

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WOBURN, MA 01888-4156

QUARRY ROAD
J08 128 007B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001660			OCTOBER 1, 2024	$2,831.18	July 1, 2025 $1,462.83 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	82,880	0	82,880

30372308

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

1282024010001660031000014628300028311800

REAL ESTATE TAX BILL 2025

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WOBURN, MA 01888-4156

MOUNTAIN ROAD
K05 127 015
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001659			OCTOBER 1, 2024	$382.59	July 1, 2025 $197.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $184.91 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	11,200	0	11,200

30372307

T13 P3976 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	184.91
Fire due July 1	12.77
Town due Jan 1	184.91

1282024010001659012000001849100000 3825900

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REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

MOUNTAIN ROAD
K05 127 015
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001659			OCTOBER 1, 2024	$382.59		January 1, 2026 $184.91 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	11,200	0	11,200

30372307

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

1282024010001659012000001849100000 3825900

REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

MOUNTAIN ROAD
K05 127 015
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001659			OCTOBER 1, 2024	$382.59	July 1, 2025 $197.68 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	11,200	0	11,200

30372307

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

1282024010001659011000001976800000 3825914

REAL ESTATE TAX BILL 2025

Make checks payable to:
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WOBURN, MA 01888-4156

91 MOUNTAIN ROAD
J07 128 010A
260 201

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The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001658			OCTOBER 1, 2024	$11,688.18	July 1, 2025 $6,039.12 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $5,649.06 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	342,160	0	342,160

30372306

T13 P3975 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	5,649.06
Fire due July 1	390.06
Town due Jan 1	5,649.06

1282024010001658082000056490600011688189 6

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

91 MOUNTAIN ROAD
J07 128 010A
260 201

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Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001658			OCTOBER 1, 2024	$11,688.18		January 1, 2026 $5,649.06 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	342,160	0	342,160

30372306

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

1282024010001658082000056490600011688189 6

REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

91 MOUNTAIN ROAD
J07 128 010A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001658			OCTOBER 1, 2024	$11,688.18	July 1, 2025 $6,039.12 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	342,160	0	342,160

30372306

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

1282024010001658081000060391200011688185 0

REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

KING PHILIP ROAD
I16 109 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001657			OCTOBER 1, 2024	$1,092.79	July 1, 2025 $564.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $528.16 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	31,990	0	31,990

30372305

T13 P3974 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	528.16
Fire due July 1	36.47
Town due Jan 1	528.16

1282024010001657052000005281600010927928

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REAL ESTATE TAX BILL 2025

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PO BOX 4156
WOBURN, MA 01888-4156

KING PHILIP ROAD
I16 109 005A
260 201

Pay online FREE with Electronic Check at **www.simsbury-ct.gov/tax** - a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001657			OCTOBER 1, 2024	$1,092.79		January 1, 2026 $528.16 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	31,990	0	31,990

30372305

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

1282024010001657052000005281600010927928

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

KING PHILIP ROAD
I16 109 005A
260 201

Pay online FREE with Electronic Check at **www.simsbury-ct.gov/tax** - a convenience fee applies to all credit cards of 2.99%. Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001657			OCTOBER 1, 2024	$1,092.79	July 1, 2025 $564.63 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	31,990	0	31,990

30372305

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

1282024010001657051000005646300010927950

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

HARTFORD ROAD
I16 109 001A
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
This is your only billing - No bill will be sent in January. PLEASE SEE BACK OF BILL FOR INFORMATION

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001656			OCTOBER 1, 2024	$1,135.83	July 1, 2025 $586.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $548.96 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	33,250	0	33,250

30372303

T13 P3973 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	548.96
Fire due July 1	37.91
Town due Jan 1	548.96

1282024010001656022000005489600001135835O

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

HARTFORD ROAD
I16 109 001A
260 201

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax - a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001656			OCTOBER 1, 2024	$1,135.83		January 1, 2026 $548.96 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	33,250	0	33,250

30372303

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

1282024010001656022000005489600001135835O

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

HARTFORD ROAD
I16 109 001A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001656			OCTOBER 1, 2024	$1,135.83	July 1, 2025 $586.87 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	33,250	0	33,250

30372303

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

1282024010001656021000005868700001135836 4

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 301 011
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.**Postmarks of August 1, 2025 will be accepted.**
This is your only billing - No bill will be sent in January. PLEASE SEE BACK OF BILL FOR INFORMATION

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001655			OCTOBER 1, 2024	$1,604.51	July 1, 2025 $829.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $775.48 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	46,970	0	46,970

30372302

T13 P3972 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	775.48
Fire due July 1	53.55
Town due Jan 1	775.48

1282024010001655092000007754800001604 5100

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 301 011
260 201

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax - a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001655			OCTOBER 1, 2024	$1,604.51		January 1, 2026 $775.48 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	46,970	0	46,970

30372302

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

1282024010001655092000007754800001604 5100

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 301 011
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001655			OCTOBER 1, 2024	$1,604.51	July 1, 2025 $829.03 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	46,970	0	46,970

30372302

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

1282024010001655091000008290300001604 5146

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 302 069AA
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001654			OCTOBER 1, 2024	$846.49	July 1, 2025 $437.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $409.12 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	24,780	0	24,780

30372301

T13 P3971 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	409.12
Fire due July 1	28.25
Town due Jan 1	409.12

1282024010001654062000004091200000846495O

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 302 069AA
260 201

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax - a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001654			OCTOBER 1, 2024	$846.49		January 1, 2026 $409.12 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	24,780	0	24,780

30372301

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

1282024010001654062000004091200000846495O

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 302 069AA
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001654			OCTOBER 1, 2024	$846.49	July 1, 2025 $437.37 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	24,780	0	24,780

30372301

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

1282024010001654061000004373700000846496 4

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

DRAKE HILL PLACE
G11 144 005A
260 201

The 2025/2026 budget for the Town of Simsbury estimates that $8,753,716.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would be 35.85 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2025 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001653			OCTOBER 1, 2024	$368.25	July 1, 2025 $190.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $177.98 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	10,780	0	10,780

30372300

T13 P3970 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	177.98
Fire due July 1	12.29
Town due Jan 1	177.98

1282024010001653032000001779800000036825 28

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

DRAKE HILL PLACE
G11 144 005A
260 201

Pay online FREE with Electronic Check at **www.simsbury-ct.gov/tax** - a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001653			OCTOBER 1, 2024	$368.25		January 1, 2026 $177.98 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	10,780	0	10,780

30372300

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

1282024010001653032000001779800000036825 28

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

DRAKE HILL PLACE
G11 144 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001653			OCTOBER 1, 2024	$368.25	July 1, 2025 $190.27 DELINQUENT AFTER AUG 1, 2025	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.0200 Fire 1.1400	10,780	0	10,780

30372300

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

1282024010001653031000001902700000036825 28

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH PAYMENT A

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check - 3.25% for credit card payments).



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: VARIOUS

The 2025-2026 budget for Somers estimates that $9,301,097 be received from the State of Connecticut for the various state financed programs. Without this level of assistance, your mill rate would be 39.55 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040109			OCTOBER 1, 2024	$738,610.03	July 1, 2025 $738,610.03 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.2100	24,449,190	0	24,449,190

40007600

T2 P444 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1292024020040109207386100300000000000000000000000000800738610034O

Office Hours: Mon. - Wed. 8:00 am - 5:00 pm, Thur. 8:00 am - 6:30 pm, Closed on Fridays.
We accept payments by mail, on line, or left in the drop box in front of Town Hall.
Assessment / Bill Questions Call: (860) 763-8202 / Tax Questions Call (860)763-8210.

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check. If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2024

TAXPAYER'S COPY B



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: VARIOUS

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check - 3.25% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040109			OCTOBER 1, 2024	$738,610.03	July 1, 2025 $738,610.03 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.2100	24,449,190	0	24,449,190

40007600

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

1292024020040109207386100300000000000000000000000000800738610034O

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: 183 NINTH DISTRICT RD
Map/Block/Lot: 05 41
Vol/Page: 43 33
Unique ID: 00204700

The 2025-2026 budget for Somers estimates that $9,301,097 be received from the State of Connecticut for the various state financed programs. Without this level of assistance, your mill rate would be 39.55 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	$321.14	July 1, 2025 $160.57 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $160.57 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.2100	10,630	0	10,630			

T10 P2015 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
107 SELDEN ST
BERLIN CT 06037-1616

Office Hours: Mon. - Wed. 8:00 am - 5:00 pm, Thur. 8:00 am - 6:30 pm, Closed on Fridays.
We accept payments by mail, on line, or left in the drop box in front of Town Hall.
Assessment / Bill Questions Call: (860) 763-8202 / Tax Questions Call (860)763-8210.

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: 183 NINTH DISTRICT RD
Map/Block/Lot: 05 41
Vol/Page: 43 33
Unique ID: 00204700

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check - 3.25% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000770			OCTOBER 1, 2024	$321.14	July 1, 2025 $160.57 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $160.57 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.2100	10,630	0	10,630			

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

1292024010000770500001605700001605700000000000000000000800000321141 8

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: 183 NINTH DISTRICT RD
Map/Block/Lot: 05 41
Vol/Page: 43 33
Unique ID: 00204700

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check 3.25% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000770			OCTOBER 1, 2024	$321.14	July 1, 2025 $160.57 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $160.57 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.2100	10,630	0	10,630			

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

1292024010000770500001605700001605700000000000000000000800000321141 8

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: 28 SOUTH RD
Map/Block/Lot: 24 09
Vol/Page: 25 39
Unique ID: 00279800

The 2025-2026 budget for Somers estimates that $9,301,097 be received from the State of Connecticut for the various state financed programs. Without this level of assistance, your mill rate would be 39.55 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 0000769			OCTOBER 1, 2024	$2,229.50	July 1, 2025 $1,114.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,114.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.2100	73,800	0	73,800

T11 P2150 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon. - Wed. 8:00 am - 5:00 pm, Thur. 8:00 am - 6:30 pm, Closed on Fridays.
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Assessment / Bill Questions Call: (860) 763-8202 / Tax Questions Call (860)763-8210.

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: 28 SOUTH RD
Map/Block/Lot: 24 09
Vol/Page: 25 39
Unique ID: 00279800

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check - 3.25% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000769			OCTOBER 1, 2024	$2,229.50	July 1, 2025 $1,114.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,114.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.2100	73,800	0	73,800

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

1292024010000769300011147500011147500000000000000000000000022295064

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: 28 SOUTH RD
Map/Block/Lot: 24 09
Vol/Page: 25 39
Unique ID: 00279800

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Convenience fees will apply (95 cents for electronic check 3.25% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000769			OCTOBER 1, 2024	$2,229.50	July 1, 2025 $1,114.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,114.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.2100	73,800	0	73,800

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

1292024010000769300011147500011147500000000000000000000000022295064

PERSONAL PROPERTY TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: VARIOUS

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040321	817757		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
GROSS ASSESSMENT	125,117,140		MILL RATE	$4,455,421.36	$2,227,710.68	$2,227,710.68
EXEMPTION	0		35.6100		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
NET ASSESSMENT	**125,117,140**					

T4 P999 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

13224020040321422277106800000000222771068000000000404455421368O

PERSONAL PROPERTY TAX BILL 2025

Property Location: VARIOUS

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040321	817757		OCTOBER 1, 2024		January 1, 2026
GROSS ASSESSMENT	125,117,140		MILL RATE	$4,455,421.36	$2,227,710.68
EXEMPTION	0		35.6100		DELINQUENT AFTER FEB 2, 2026
NET ASSESSMENT	**125,117,140**				

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

PAY ONLINE
SCAN HERE

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

13224020040321422277106800000000222771068000000000404455421368O

PERSONAL PROPERTY TAX BILL 2025

Property Location: VARIOUS

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040321	817757		OCTOBER 1, 2024		July 1, 2025
GROSS ASSESSMENT	125,117,140		MILL RATE	$4,455,421.36	$2,227,710.68
EXEMPTION	0		35.6100		DELINQUENT AFTER AUG 1, 2025
NET ASSESSMENT	**125,117,140**				

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

PAY ONLINE
SCAN HERE

13224020040321422277106800000000222771068000000000404455421368O

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1050 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 7
Volume/Page: 106 100
Unique ID: 72901050

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002013			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	28,000		$997.08	$498.54	$498.54
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	28,000				

T19 P5008 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000201370004985400000000004985400000000400000997O818

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1050 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 7
Volume/Page: 106 100
Unique ID: 72901050

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002013			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	28,000		$498.54
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	28,000		

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

PAY ONLINE
SCAN HERE

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

1322401000201370004985400000000004985400000000400000997O818

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1050 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 7
Volume/Page: 106 100
Unique ID: 72901050

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002013			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	28,000		$498.54
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	28,000		

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

PAY ONLINE
SCAN HERE

1322401000201370004985400000000004985400000000400000997O818

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1040 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 8
Volume/Page: 106 466
Unique ID: 72901040

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002012			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	52,800		$1,880.22	$940.11	$940.11
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	52,800				

T19 P5007 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000201200009401100000000000940110000000000000018802276

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1040 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 8
Volume/Page: 106 466
Unique ID: 72901040

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002012			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	52,800		$940.11
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	52,800		

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

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

1322401000201200009401100000000000940110000000000000018802276

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1040 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 8
Volume/Page: 106 466
Unique ID: 72901040

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002012			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	52,800		$940.11
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	52,800		

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

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1322401000201200009401100000000000940110000000000000018802276

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1039 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 31
Volume/Page: 101 477
Unique ID: 72901039

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002011			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	129,400		$4,607.94	$2,303.97	$2,303.97
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	129,400				

T19 P5006 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000201130023039700000000002303970000000020000460794 42

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1039 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 31
Volume/Page: 101 477
Unique ID: 72901039

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002011			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	129,400		$2,303.97
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	129,400		

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

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

1322401000201130023039700000000002303970000000020000460794 42

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1039 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 31
Volume/Page: 101 477
Unique ID: 72901039

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002011			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	129,400		$2,303.97
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	129,400		

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

PAY ONLINE
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1322401000201130023039700000000002303970000000020000460794 42

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 695 NUTMEG ROAD
Map/Block/Lot: 85 29
Volume/Page: 1398 316
Unique ID: 6510695A

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs. Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002010			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	350,900		$12,495.56	$6,247.78	$6,247.78
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	350,900				

T19 P5005 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000201060062477800000000006247780000000080001249556 84

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 695 NUTMEG ROAD
Map/Block/Lot: 85 29
Volume/Page: 1398 316
Unique ID: 6510695A

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002010			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	350,900		$6,247.78
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	350,900		

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

PAY ONLINE
SCAN HERE

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

1322401000201060062477800000000006247780000000080001249556 84

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 695 NUTMEG ROAD
Map/Block/Lot: 85 29
Volume/Page: 1398 316
Unique ID: 6510695A

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002010			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	350,900		$6,247.78
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	350,900		

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

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1322401000201060062477800000000006247780000000080001249556 84

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 685 NUTMEG ROAD
Map/Block/Lot: 85 30
Volume/Page: 1398 316
Unique ID: 65100685

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002009			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	157,300		$5,601.46	$2,800.73	$2,800.73
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	157,300				

T19 P5004 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

13224010002009600280073000000000028007300000000200005601460O

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 685 NUTMEG ROAD
Map/Block/Lot: 85 30
Volume/Page: 1398 316
Unique ID: 65100685

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002009			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	157,300		$2,800.73
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	157,300		

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

PAY ONLINE
SCAN HERE

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

13224010002009600280073000000000028007300000000200005601460O

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 685 NUTMEG ROAD
Map/Block/Lot: 85 30
Volume/Page: 1398 316
Unique ID: 65100685

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002009			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	157,300		$2,800.73
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	157,300		

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

PAY ONLINE
SCAN HERE

13224010002009600280073000000000028007300000000200005601460O

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 582 NIEDERWERFER ROAD
Map/Block/Lot: 150 7
Volume/Page: 97 203
Unique ID: 63600582

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002008			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	60,100		$2,140.16	$1,070.08	$1,070.08
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	60,100				

T19 P5003 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000200890010700800000000001070080000000020000021401626

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 582 NIEDERWERFER ROAD
Map/Block/Lot: 150 7
Volume/Page: 97 203
Unique ID: 63600582

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002008			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	60,100		$1,070.08
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	60,100		

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

PAY ONLINE
SCAN HERE

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

1322401000200890010700800000000001070080000000020000021401626

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 582 NIEDERWERFER ROAD
Map/Block/Lot: 150 7
Volume/Page: 97 203
Unique ID: 63600582

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002008			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	60,100		$1,070.08
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	60,100		

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

PAY ONLINE
SCAN HERE

1322401000200890010700800000000001070080000000020000021401626

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 367 MAIN STREET
Map/Block/Lot: 20 12
Volume/Page: 92 397
Unique ID: 54900367

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002007			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	17,400		$619.62	$309.81	$309.81
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	17,400				

T19 P5002 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000200720003098100000000000309810000000040000061962OO

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 367 MAIN STREET
Map/Block/Lot: 20 12
Volume/Page: 92 397
Unique ID: 54900367

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002007			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	17,400		$309.81
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	17,400		

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

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

1322401000200720003098100000000000309810000000040000061962OO

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 367 MAIN STREET
Map/Block/Lot: 20 12
Volume/Page: 92 397
Unique ID: 54900367

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002007			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	17,400		$309.81
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	17,400		

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

PAY ONLINE
SCAN HERE

1322401000200720003098100000000000309810000000040000061962OO

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 305 MAIN STREET
Map/Block/Lot: 20 8
Volume/Page: 123 390
Unique ID: 54900305

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002006			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	6,400		$227.90	$113.95	$113.95
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	6,400				

T19 P5001 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000200650001139500000000000113950000000020000022790 42

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 305 MAIN STREET
Map/Block/Lot: 20 8
Volume/Page: 123 390
Unique ID: 54900305

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002006			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	6,400		$113.95
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	6,400		

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

PAY ONLINE
SCAN HERE

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

1322401000200650001139500000000000113950000000020000022790 42

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 305 MAIN STREET
Map/Block/Lot: 20 8
Volume/Page: 123 390
Unique ID: 54900305

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002006			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	6,400		$113.95
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	6,400		

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

PAY ONLINE
SCAN HERE

1322401000200650001139500000000000113950000000020000022790 42

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 151 MAIN STREET
Map/Block/Lot: 11 6
Volume/Page: 119 361
Unique ID: 54900151

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs. Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002005			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	18,900		$673.04	$336.52	$336.52
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	18,900				

T19 P5000 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000200580003365200000000000336520000000020000067304 84

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 151 MAIN STREET
Map/Block/Lot: 11 6
Volume/Page: 119 361
Unique ID: 54900151

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002005			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	18,900		$336.52
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	18,900		

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

PAY ONLINE
SCAN HERE

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

1322401000200580003365200000000000336520000000020000067304 84

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 151 MAIN STREET
Map/Block/Lot: 11 6
Volume/Page: 119 361
Unique ID: 54900151

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002005			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	18,900		$336.52
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	18,900		

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

PAY ONLINE
SCAN HERE

1322401000200580003365200000000000336520000000020000067304 84

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 11 MAIN STREET
Map/Block/Lot: 4 80
Volume/Page: 122 272
Unique ID: 54900011

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002004			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	15,800		$562.64	$281.32	$281.32
35.6100	EXEMPTION	0				
	NET ASSESSMENT	15,800			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T19 P4999 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000200410002813200000000000028132000000002000005626434

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 11 MAIN STREET
Map/Block/Lot: 4 80
Volume/Page: 122 272
Unique ID: 54900011

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002004			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	15,800		$281.32
35.6100	EXEMPTION	0		
	NET ASSESSMENT	15,800		DELINQUENT AFTER FEB 2, 2026

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

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

1322401000200410002813200000000000028132000000002000005626434

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 11 MAIN STREET
Map/Block/Lot: 4 80
Volume/Page: 122 272
Unique ID: 54900011

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002004			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	15,800		$281.32
35.6100	EXEMPTION	0		
	NET ASSESSMENT	15,800		DELINQUENT AFTER AUG 1, 2025

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

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1322401000200410002813200000000000028132000000002000005626434

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 60 LONG HILL ROAD
Map/Block/Lot: 7 7
Volume/Page: 270 233
Unique ID: 54600060

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002003			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	66,900		$2,382.32	$1,191.16	$1,191.16
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	66,900				

T19 P4998 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000200340011911600000000001191160000000040000023823226

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 60 LONG HILL ROAD
Map/Block/Lot: 7 7
Volume/Page: 270 233
Unique ID: 54600060

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002003			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	66,900		$1,191.16
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	66,900		

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

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

1322401000200340011911600000000001191160000000040000023823226

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 60 LONG HILL ROAD
Map/Block/Lot: 7 7
Volume/Page: 270 233
Unique ID: 54600060

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002003			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	66,900		$1,191.16
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	66,900		

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

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1322401000200340011911600000000001191160000000040000023823226

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 51 LONG HILL ROAD
Map/Block/Lot: 7 29
Volume/Page: 100 625
Unique ID: 54600051

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002002			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	87,800		$3,126.56	$1,563.28	$1,563.28
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	87,800				

T19 P4997 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000200270015632800000000001563280000000020000312656l8

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 51 LONG HILL ROAD
Map/Block/Lot: 7 29
Volume/Page: 100 625
Unique ID: 54600051

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002002			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	87,800		$1,563.28
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	87,800		

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

PAY ONLINE
SCAN HERE

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

1322401000200270015632800000000001563280000000020000312656l8

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 51 LONG HILL ROAD
Map/Block/Lot: 7 29
Volume/Page: 100 625
Unique ID: 54600051

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002002			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	87,800		$1,563.28
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	87,800		

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

PAY ONLINE
SCAN HERE

1322401000200270015632800000000001563280000000020000312656l8

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 JOHN FITCH BLVD
Map/Block/Lot: 12 12
Volume/Page: 63 351
Unique ID: 47700117

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002001			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	11,400		$405.96	$202.98	$202.98
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	11,400				

T19 P4996 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000200100002029800000000002029800000002000004059600

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 JOHN FITCH BLVD
Map/Block/Lot: 12 12
Volume/Page: 63 351
Unique ID: 47700117

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002001			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	11,400		$202.98
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	11,400		

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

PAY ONLINE
SCAN HERE

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

1322401000200100002029800000000002029800000002000004059600

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 JOHN FITCH BLVD
Map/Block/Lot: 12 12
Volume/Page: 63 351
Unique ID: 47700117

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002001			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	11,400		$202.98
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	11,400		

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

PAY ONLINE
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1322401000200100002029800000000002029800000002000004059600

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1560 ELLINGTON ROAD
Map/Block/Lot: 63 10
Volume/Page: 115 264
Unique ID: 30301560

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002000			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE 35.6100	GROSS ASSESSMENT	56,700		$2,019.10	$1,009.55	$1,009.55
	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	56,700				

T19 P4995 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000200030010095500000000001009550000000000000020191092

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1560 ELLINGTON ROAD
Map/Block/Lot: 63 10
Volume/Page: 115 264
Unique ID: 30301560

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002000			OCTOBER 1, 2024	January 1, 2026
MILL RATE 35.6100	GROSS ASSESSMENT	56,700		$1,009.55
	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	56,700		

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

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

1322401000200030010095500000000001009550000000000000020191092

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1560 ELLINGTON ROAD
Map/Block/Lot: 63 10
Volume/Page: 115 264
Unique ID: 30301560

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Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002000			OCTOBER 1, 2024	July 1, 2025
MILL RATE 35.6100	GROSS ASSESSMENT	56,700		$1,009.55
	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	56,700		

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

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1322401000200030010095500000000001009550000000000000020191092

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1559 ELLINGTON ROAD
Map/Block/Lot: 50 9
Volume/Page: 114 197
Unique ID: 30301559

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001999			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	51,100		$1,819.68	$909.84	$909.84
35.6100	EXEMPTION	0				
	NET ASSESSMENT	51,100			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T19 P4994 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000199970009098400000000000909840000000020000181968 34

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1559 ELLINGTON ROAD
Map/Block/Lot: 50 9
Volume/Page: 114 197
Unique ID: 30301559

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001999			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	51,100		$909.84
35.6100	EXEMPTION	0		
	NET ASSESSMENT	51,100		DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

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

1322401000199970009098400000000000909840000000020000181968 34

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1559 ELLINGTON ROAD
Map/Block/Lot: 50 9
Volume/Page: 114 197
Unique ID: 30301559

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001999			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	51,100		$909.84
35.6100	EXEMPTION	0		
	NET ASSESSMENT	51,100		DELINQUENT AFTER AUG 1, 2025

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

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1322401000199970009098400000000000909840000000020000181968 34

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 309 ELLINGTON ROAD
Map/Block/Lot: 13 19
Volume/Page: 244 2
Unique ID: 30300309

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs. Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001998			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	4,400		$156.68	$78.34	$78.34
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	4,400				

T19 P4993 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000199800000783400000000000007834000000002000001566842

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 309 ELLINGTON ROAD
Map/Block/Lot: 13 19
Volume/Page: 244 2
Unique ID: 30300309

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001998			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	4,400		$78.34
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	4,400		

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

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

1322401000199800000783400000000000007834000000002000001566842

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 309 ELLINGTON ROAD
Map/Block/Lot: 13 19
Volume/Page: 244 2
Unique ID: 30300309

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001998			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	4,400		$78.34
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	4,400		

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

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1322401000199800000783400000000000007834000000002000001566842

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 106 ELLINGTON ROAD
Map/Block/Lot: 128 12
Volume/Page: 105 349
Unique ID: 30300106

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001997			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	4,500		$160.26	$80.13	$80.13
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	4,500				

T19 P4992 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000199730000801300000000000801300000000600000160263 4

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 106 ELLINGTON ROAD
Map/Block/Lot: 128 12
Volume/Page: 105 349
Unique ID: 30300106

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001997			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	4,500		$80.13
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	4,500		

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

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

1322401000199730000801300000000000801300000000600000160263 4

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 106 ELLINGTON ROAD
Map/Block/Lot: 128 12
Volume/Page: 105 349
Unique ID: 30300106

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001997			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	4,500		$80.13
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	4,500		

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

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1322401000199730000801300000000000801300000000600000160263 4

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 CLARK STREET
Map/Block/Lot: 16 28
Volume/Page: 100 612
Unique ID: 20400117

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001996			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	65,400		$2,328.90	$1,164.45	$1,164.45
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	65,400				

T19 P4991 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000199660011644500000000001164450000000060000232890 42

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 CLARK STREET
Map/Block/Lot: 16 28
Volume/Page: 100 612
Unique ID: 20400117

RETURN WITH 2nd PAYMENT
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001996			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	65,400		$1,164.45
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	65,400		

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

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

1322401000199660011644500000000001164450000000060000232890 42

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
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1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 CLARK STREET
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Volume/Page: 100 612
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001996			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	65,400		$1,164.45
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	65,400		

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

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1322401000199660011644500000000001164450000000060000232890 42

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 116 CLARK STREET
Map/Block/Lot: 9 3
Volume/Page: 105 627
Unique ID: 20400116

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001995			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	80,100		$2,852.36	$1,426.18	$1,426.18
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	80,100				

T19 P4990 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000199590014261800000000001426180000000040000285236OO

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 116 CLARK STREET
Map/Block/Lot: 9 3
Volume/Page: 105 627
Unique ID: 20400116

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001995			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	80,100		$1,426.18
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	80,100		

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

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1322401000199590014261800000000001426180000000040000285236OO

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
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1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 116 CLARK STREET
Map/Block/Lot: 9 3
Volume/Page: 105 627
Unique ID: 20400116

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001995			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	80,100		$1,426.18
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	80,100		

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

PAY ONLINE
SCAN HERE

1322401000199590014261800000000001426180000000040000285236OO

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 30 CHIEF RYAN WAY
Map/Block/Lot: 90 97 1
Volume/Page: 106 100
Unique ID: 19600030

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs. Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001994			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	4,000		$142.44	$71.22	$71.22
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	4,000				

T19 P4989 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13224010001994200007122000000000000712200000000600000142443 4

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 30 CHIEF RYAN WAY
Map/Block/Lot: 90 97 1
Volume/Page: 106 100
Unique ID: 19600030

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001994			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	4,000		$71.22
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	4,000		

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

PAY ONLINE
SCAN HERE

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

13224010001994200007122000000000000712200000000600000142443 4

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 30 CHIEF RYAN WAY
Map/Block/Lot: 90 97 1
Volume/Page: 106 100
Unique ID: 19600030

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001994			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	4,000		$71.22
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	4,000		

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

PAY ONLINE
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13224010001994200007122000000000000712200000000600000142443 4

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 820 BURNHAM STREET
Map/Block/Lot: 8 52
Volume/Page: 63 351
Unique ID: 15600820

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001993			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	63,400		$2,257.68	$1,128.84	$1,128.84
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	63,400				

T19 P4988 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000199350011288400000000001128840000000040000225768 42

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 820 BURNHAM STREET
Map/Block/Lot: 8 52
Volume/Page: 63 351
Unique ID: 15600820

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001993			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	63,400		$1,128.84
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	63,400		

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

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

1322401000199350011288400000000001128840000000040000225768 42

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 820 BURNHAM STREET
Map/Block/Lot: 8 52
Volume/Page: 63 351
Unique ID: 15600820

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001993			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	63,400		$1,128.84
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	63,400		

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

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1322401000199350011288400000000001128840000000040000225768 42

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 119 BRIDLE WOOD ROAD
Map/Block/Lot: 90 23
Volume/Page: 109 465
Unique ID: 13800119

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs. Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001992			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	71,500		$2,546.12	$1,273.06	$1,273.06
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	71,500				

T19 P4987 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000199280012730600000000001273060000000060000254612 84

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 119 BRIDLE WOOD ROAD
Map/Block/Lot: 90 23
Volume/Page: 109 465
Unique ID: 13800119

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001992			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	71,500		$1,273.06
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	71,500		

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

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

1322401000199280012730600000000001273060000000060000254612 84

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 119 BRIDLE WOOD ROAD
Map/Block/Lot: 90 23
Volume/Page: 109 465
Unique ID: 13800119

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001992			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	71,500		$1,273.06
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	71,500		

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

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1322401000199280012730600000000001273060000000060000254612 84

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 141 BOURBON STREET
Map/Block/Lot: 102 56 9
Volume/Page: 101 532
Unique ID: 12300141

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001991			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	4,700		$167.38	$83.69	$83.69
35.6100	EXEMPTION	0				
	NET ASSESSMENT	4,700			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T19 P4986 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000199110000836900000000000836900000000800000167387 6

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 141 BOURBON STREET
Map/Block/Lot: 102 56 9
Volume/Page: 101 532
Unique ID: 12300141

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001991			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	4,700		$83.69
35.6100	EXEMPTION	0		
	NET ASSESSMENT	4,700		DELINQUENT AFTER FEB 2, 2026

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

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

1322401000199110000836900000000000836900000000800000167387 6

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 141 BOURBON STREET
Map/Block/Lot: 102 56 9
Volume/Page: 101 532
Unique ID: 12300141

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001991			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	4,700		$83.69
35.6100	EXEMPTION	0		
	NET ASSESSMENT	4,700		DELINQUENT AFTER AUG 1, 2025

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

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1322401000199110000836900000000000836900000000800000167387 6

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 131 BOURBON STREET
Map/Block/Lot: 102 57 8
Volume/Page: 100 387
Unique ID: 12300131

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001990			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE 35.6100	GROSS ASSESSMENT 5,400	EXEMPTION 0	NET ASSESSMENT 5,400	$192.30	$96.15 DELINQUENT AFTER AUG 1, 2025	$96.15 DELINQUENT AFTER FEB 2, 2026

T19 P4985 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13224010001990400009615000000000009615000000006000001923076

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 131 BOURBON STREET
Map/Block/Lot: 102 57 8
Volume/Page: 100 387
Unique ID: 12300131

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001990			OCTOBER 1, 2024	January 1, 2026
MILL RATE 35.6100	GROSS ASSESSMENT 5,400	EXEMPTION 0	NET ASSESSMENT 5,400	$96.15 DELINQUENT AFTER FEB 2, 2026

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

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

13224010001990400009615000000000009615000000006000001923076

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 131 BOURBON STREET
Map/Block/Lot: 102 57 8
Volume/Page: 100 387
Unique ID: 12300131

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001990			OCTOBER 1, 2024	July 1, 2025
MILL RATE 35.6100	GROSS ASSESSMENT 5,400	EXEMPTION 0	NET ASSESSMENT 5,400	$96.15 DELINQUENT AFTER AUG 1, 2025

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

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13224010001990400009615000000000009615000000006000001923076

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 104 BARBER HILL ROAD
Map/Block/Lot: 127 3
Volume/Page: 176 170
Unique ID: 07800104

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs. Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001989			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	317,500		$11,306.18	$5,653.09	$5,653.09
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	317,500				

T19 P4984 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN: PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000198940056530900000000056530900000000000113061826

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 104 BARBER HILL ROAD
Map/Block/Lot: 127 3
Volume/Page: 176 170
Unique ID: 07800104

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001989			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	317,500		$5,653.09
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	317,500		

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

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

1322401000198940056530900000000056530900000000000113061826

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 104 BARBER HILL ROAD
Map/Block/Lot: 127 3
Volume/Page: 176 170
Unique ID: 07800104

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001989			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	317,500		$5,653.09
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	317,500		

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

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1322401000198940056530900000000056530900000000000113061826

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 100 BARBER HILL ROAD
Map/Block/Lot: 115 26
Volume/Page: 88 209
Unique ID: 078000100

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001988			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE 35.6100	GROSS ASSESSMENT 10,500	EXEMPTION 0	NET ASSESSMENT 10,500	$373.92	$186.96	$186.96
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T19 P4983 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13224010001988700018696000000000001869600000000600000373926 8

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 100 BARBER HILL ROAD
Map/Block/Lot: 115 26
Volume/Page: 88 209
Unique ID: 078000100

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Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001988			OCTOBER 1, 2024	January 1, 2026
MILL RATE 35.6100	GROSS ASSESSMENT 10,500	EXEMPTION 0	NET ASSESSMENT 10,500	$186.96
				DELINQUENT AFTER FEB 2, 2026

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

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13224010001988700018696000000000001869600000000600000373926 8

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 100 BARBER HILL ROAD
Map/Block/Lot: 115 26
Volume/Page: 88 209
Unique ID: 078000100

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001988			OCTOBER 1, 2024	July 1, 2025
MILL RATE 35.6100	GROSS ASSESSMENT 10,500	EXEMPTION 0	NET ASSESSMENT 10,500	$186.96
				DELINQUENT AFTER AUG 1, 2025

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

PAY ONLINE
SCAN HERE

13224010001988700018696000000000001869600000000600000373926 8

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 296 ABBE ROAD
Map/Block/Lot: 138 44
Volume/Page: 50 345
Unique ID: 00600296

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001987			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	102,600		$3,653.60	$1,826.80	$1,826.80
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	102,600				

T19 P4982 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000198700018268000000000001826800000000060000036536050

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 296 ABBE ROAD
Map/Block/Lot: 138 44
Volume/Page: 50 345
Unique ID: 00600296

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001987			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	102,600		$1,826.80
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	102,600		

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

PAY ONLINE
SCAN HERE

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

1322401000198700018268000000000001826800000000060000036536050

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 296 ABBE ROAD
Map/Block/Lot: 138 44
Volume/Page: 50 345
Unique ID: 00600296

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001987			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	102,600		$1,826.80
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	102,600		

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

PAY ONLINE
SCAN HERE

1322401000198700018268000000000001826800000000060000036536050

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 237 SAND HILL ROAD
Map/Block/Lot: 76 10
Volume/Page: 110 533
Unique ID: 79800237

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002014			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	83,300		$2,966.32	$1,483.16	$1,483.16
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	83,300				

T19 P5009 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000201440014831600000000014831600000002000029663284

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 237 SAND HILL ROAD
Map/Block/Lot: 76 10
Volume/Page: 110 533
Unique ID: 79800237

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002014			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	83,300		$1,483.16
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	83,300		

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

PAY ONLINE
SCAN HERE

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

1322401000201440014831600000000014831600000002000029663284

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 237 SAND HILL ROAD
Map/Block/Lot: 76 10
Volume/Page: 110 533
Unique ID: 79800237

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002014			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	83,300		$1,483.16
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	83,300		

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

PAY ONLINE
SCAN HERE

1322401000201440014831600000000014831600000002000029663284

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 239 SAND HILL ROAD
Map/Block/Lot: 76 15
Volume/Page: 115 450
Unique ID: 79800239

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002015			OCTOBER 1, 2024	$320.50	July 1, 2025 $160.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $160.25 DELINQUENT AFTER FEB 2, 2026

MILL RATE		
35.6100	GROSS ASSESSMENT	9,000
	EXEMPTION	0
	NET ASSESSMENT	9,000

T19 P5010 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000201510001602500000000001602500000000600000320508 4

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 239 SAND HILL ROAD
Map/Block/Lot: 76 15
Volume/Page: 115 450
Unique ID: 79800239

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002015			OCTOBER 1, 2024	January 1, 2026 $160.25 DELINQUENT AFTER FEB 2, 2026

MILL RATE		
35.6100	GROSS ASSESSMENT	9,000
	EXEMPTION	0
	NET ASSESSMENT	9,000

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

PAY ONLINE
SCAN HERE

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

1322401000201510001602500000000001602500000000600000320508 4

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 239 SAND HILL ROAD
Map/Block/Lot: 76 15
Volume/Page: 115 450
Unique ID: 79800239

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002015			OCTOBER 1, 2024	July 1, 2025 $160.25 DELINQUENT AFTER AUG 1, 2025

MILL RATE		
35.6100	GROSS ASSESSMENT	9,000
	EXEMPTION	0
	NET ASSESSMENT	9,000

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

PAY ONLINE
SCAN HERE

1322401000201510001602500000000001602500000000600000320508 4

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 299 STRONG ROAD
Map/Block/Lot: 85 28
Volume/Page: 1398 316
Unique ID: 87000299

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002016			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	356,800		$12,705.66	$6,352.83	$6,352.83
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	356,800				

T19 P5011 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322401000201680063528300000000006352830000000040001270566 76

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 299 STRONG ROAD
Map/Block/Lot: 85 28
Volume/Page: 1398 316
Unique ID: 87000299

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002016			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	356,800		$6,352.83
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	356,800		

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

PAY ONLINE
SCAN HERE

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

1322401000201680063528300000000006352830000000040001270566 76

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 299 STRONG ROAD
Map/Block/Lot: 85 28
Volume/Page: 1398 316
Unique ID: 87000299

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002016			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	356,800		$6,352.83
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	356,800		

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

PAY ONLINE
SCAN HERE

1322401000201680063528300000000006352830000000040001270566 76

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 301 STRONG ROAD
Map/Block/Lot: 85 26
Volume/Page: 55 162
Unique ID: 87000301

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002017			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	151,800		$5,405.60	$2,702.80	$2,702.80
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	151,800				

T19 P5012 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000201750027028000000000027028000000008000054056000

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 301 STRONG ROAD
Map/Block/Lot: 85 26
Volume/Page: 55 162
Unique ID: 87000301

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002017			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	151,800		$2,702.80
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	151,800		

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

PAY ONLINE
SCAN HERE

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

1322401000201750027028000000000027028000000008000054056000

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 301 STRONG ROAD
Map/Block/Lot: 85 26
Volume/Page: 55 162
Unique ID: 87000301

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002017			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	151,800		$2,702.80
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	151,800		

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

PAY ONLINE
SCAN HERE

1322401000201750027028000000000027028000000008000054056000

REAL ESTATE TAX BILL 2025
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 240 SULLIVAN AVENUE
Map/Block/Lot: 121 42
Volume/Page: 32 677
Unique ID: 87300240

For FY 2026, an estimated $14,189,328 in aid from the State of CT for various state financed programs.Without this estimated assistance the mill rate would have been 39.71 for Real Estate and Personal Property The state could reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002018			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	15,800		$562.64	$281.32	$281.32
35.6100	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	15,800				

T19 P5013 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322401000201820002813200000000000281320000000020000056264 34

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 240 SULLIVAN AVENUE
Map/Block/Lot: 121 42
Volume/Page: 32 677
Unique ID: 87300240

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002018			OCTOBER 1, 2024	January 1, 2026
MILL RATE	GROSS ASSESSMENT	15,800		$281.32
35.6100	EXEMPTION	0		DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	15,800		

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

PAY ONLINE
SCAN HERE

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

1322401000201820002813200000000000281320000000020000056264 34

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 240 SULLIVAN AVENUE
Map/Block/Lot: 121 42
Volume/Page: 32 677
Unique ID: 87300240

RETURN WITH 1st PAYMENT
Due: July 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0002018			OCTOBER 1, 2024	July 1, 2025
MILL RATE	GROSS ASSESSMENT	15,800		$281.32
35.6100	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	15,800		

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

PAY ONLINE
SCAN HERE

1322401000201820002813200000000000281320000000020000056264 34

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

VARIOUS

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040218			OCTOBER 1, 2024	$1,372,348.36	July 1, 2025 $686,174.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $686,174.18 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.2000	56,708,610	0	56,708,610

40012100

T3 P690 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

VARIOUS

*** CANCELED CHECK IS YOUR RECEIPT
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon, Tues, Thurs - 8:00 AM - 5:00 PM; Weds: 8:00 AM - 6:00 PM; Friday: CLOSED

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040218			OCTOBER 1, 2024	$1,372,348.36	July 1, 2025 $686,174.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $686,174.18 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.2000	56,708,610	0	56,708,610

40012100

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

13020240200402180120068617418013723483600

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

VARIOUS

*** CANCELED CHECK IS YOUR RECEIPT
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040218			OCTOBER 1, 2024	$1,372,348.36	July 1, 2025 $686,174.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $686,174.18 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.2000	56,708,610	0	56,708,610

40012100

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

13020240200402180110068617418013723483678

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

1350 RIVER ROAD
14 91 4
0 0
00029800

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001664			OCTOBER 1, 2024	$3,747.86	July 1, 2025 $1,873.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,873.93 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	154,870	0	154,870			

T12 P4338 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPTERY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

1350 RIVER ROAD
14 91 4
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001664			OCTOBER 1, 2024	$3,747.86	July 1, 2025 $1,873.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,873.93 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	154,870	0	154,870			

00029800

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

13020240100016640020000187393000037478682

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

1350 RIVER ROAD
14 91 4
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001664			OCTOBER 1, 2024	$3,747.86	July 1, 2025 $1,873.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,873.93 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	154,870	0	154,870			

00029800

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

13020240100016640010000187393000037478650

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

663 ROXBURY ROAD
21 76 1
90 107
00186600

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001668			OCTOBER 1, 2024	$3,206.50	July 1, 2025 $1,603.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,603.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	132,500	0	132,500			

T12 P4342 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

663 ROXBURY ROAD
21 76 1
90 107

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001668			OCTOBER 1, 2024	$3,206.50	July 1, 2025 $1,603.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,603.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	132,500	0	132,500			

00186600

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

13020240100016680220000160325000032065078

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

663 ROXBURY ROAD
21 76 1
90 107

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2024 01 0001668			OCTOBER 1, 2024	$3,206.50	July 1, 2025 $1,603.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,603.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	132,500	0	132,500			

00186600

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

13020240100016680210000160325000032065046

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

434 BURR ROAD
50 16 1
72 359
00589400

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001669			OCTOBER 1, 2024	$1,814.52	July 1, 2025 $907.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $907.26 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	74,980	0	74,980			

T12 P4343 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

434 BURR ROAD
50 16 1
72 359

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001669			OCTOBER 1, 2024	$1,814.52	July 1, 2025 $907.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $907.26 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	74,980	0	74,980			

00589400

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

130202401000166905200000907260000018145278

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

434 BURR ROAD
50 16 1
72 359

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2024 01 0001669			OCTOBER 1, 2024	$1,814.52	July 1, 2025 $907.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $907.26 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	74,980	0	74,980			

00589400

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

130202401000166905100000907260000018145246

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

460 EAST FLAT HILL ROAD
17 84 11A
138 1068
00046300

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001666			OCTOBER 1, 2024	$337.60	July 1, 2025 $168.80 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $168.80 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	13,950	0	13,950			

T12 P4340 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

460 EAST FLAT HILL ROAD
17 84 11A
138 1068

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001666			OCTOBER 1, 2024	$337.60	July 1, 2025 $168.80 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $168.80 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	13,950	0	13,950			

00046300

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

13020240100016660620000016880000003376082

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

460 EAST FLAT HILL ROAD
17 84 11A
138 1068

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2024 01 0001666			OCTOBER 1, 2024	$337.60	July 1, 2025 $168.80 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $168.80 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	13,950	0	13,950			

00046300

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

13020240100016660610000016880000003376050

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

KUHNE ROAD
7 90 27
0 0
00625700

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001670			OCTOBER 1, 2024	$612.50	July 1, 2025 $306.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $306.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	25,310	0	25,310			

T12 P4344 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

KUHNE ROAD
7 90 27
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001670			OCTOBER 1, 2024	$612.50	July 1, 2025 $306.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $306.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	25,310	0	25,310			

00625700

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

1302024010000167007200000306250000006125028

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

KUHNE ROAD
7 90 27
0 0

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2024 01 0001670			OCTOBER 1, 2024	$612.50	July 1, 2025 $306.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $306.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	25,310	0	25,310			

00625700

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

1302024010000167007100000306250000006125096

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD ROUTE 6W
20B 92 119
0 0
00175700

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001667			OCTOBER 1, 2024	$177.64	July 1, 2025 $88.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $88.82 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	7,340	0	7,340			

T12 P4341 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD ROUTE 6W
20B 92 119
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001667			OCTOBER 1, 2024	$177.64	July 1, 2025 $88.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $88.82 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	7,340	0	7,340			

00175700

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

1302024010001667092000000888200000177641 4

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD ROUTE 6W
20B 92 119
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001667			OCTOBER 1, 2024	$177.64	July 1, 2025 $88.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $88.82 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	7,340	0	7,340			

00175700

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

1302024010001667091000000888200000177648 2

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD
14 91 6A
137 1082
00030200

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001665			OCTOBER 1, 2024	$22.51	July 1, 2025 $22.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	930	0	930			

T12 P4339 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD
14 91 6A
137 1082

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001665			OCTOBER 1, 2024	$22.51	July 1, 2025 $22.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	930	0	930			

00030200

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

13020240100016650320000000000000000225146

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD
14 91 6A
137 1082

*** CANCELED CHECK IS YOUR RECEIPT
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Hours: Mon, Tues, Thurs - 8:00 AM - 5:00 PM; Weds: 8:00 AM - 6:00 PM; Friday: CLOSED

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001665			OCTOBER 1, 2024	$22.51	July 1, 2025 $22.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	930	0	930			

00030200

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

13020240100016650310000002251000000225150

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 92 A1 44
30 239
00017100

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001656			OCTOBER 1, 2024	$2,008.60	July 1, 2025 $1,004.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,004.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	83,000	0	83,000			

T12 P4330 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 92 A1 44
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001656			OCTOBER 1, 2024	$2,008.60	July 1, 2025 $1,004.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,004.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	83,000	0	83,000			

00017100

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

13020240100016560720000100430000020086028

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 92 A1 44
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001656			OCTOBER 1, 2024	$2,008.60	July 1, 2025 $1,004.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,004.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	83,000	0	83,000			

00017100

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

13020240100016560710000100430000020086096

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 C 2-5+ 9-142 LE
30 329
00026300

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001674			OCTOBER 1, 2024	$27.83	July 1, 2025 $27.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,150	0	1,150			

T12 P4348 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 C 2-5+ 9-142 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001674			OCTOBER 1, 2024	$27.83	July 1, 2025 $27.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,150	0	1,150			

00026300

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

1302024010001674092000000000000000278382

REAL ESTATE TAX BILL 2025

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 C 2-5+ 9-142 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001674			OCTOBER 1, 2024	$27.83	July 1, 2025 $27.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,150	0	1,150			

00026300

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

1302024010001674091000000278300000000278378

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 35 17
30 239
00028100

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001659			OCTOBER 1, 2024	$25.17	July 1, 2025 $25.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,040	0	1,040			

T12 P4333 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 35 17
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001659			OCTOBER 1, 2024	$25.17	July 1, 2025 $25.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,040	0	1,040			

00028100

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

13020240100016590620000000000000000251796

REAL ESTATE TAX BILL 2025

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Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 35 17
30 239

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2024 01 0001659			OCTOBER 1, 2024	$25.17	July 1, 2025 $25.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,040	0	1,040			

00028100

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

13020240100016590610000002517000000251778

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

SOUTH FLAT HILL ROAD
13 G 24+ 1416 LE
30 329
00028700

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001662			OCTOBER 1, 2024	$96.07	July 1, 2025 $96.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	3,970	0	3,970			

T12 P4336 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

SOUTH FLAT HILL ROAD
13 G 24+ 1416 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001662			OCTOBER 1, 2024	$96.07	July 1, 2025 $96.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	3,970	0	3,970			

00028700

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

13020240100016620420000000000000000960782

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

SOUTH FLAT HILL ROAD
13 G 24+ 1416 LE
30 329

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2024 01 0001662			OCTOBER 1, 2024	$96.07	July 1, 2025 $96.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	3,970	0	3,970			

00028700

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

13020240100016620410000009607000000960714

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

DEWEY AVENUE
13 D 3941+ 434 LE
30 239
00027400

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001658			OCTOBER 1, 2024	$50.09	July 1, 2025 $50.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	2,070	0	2,070			

T12 P4332 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

DEWEY AVENUE
13 D 3941+ 434 LE
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001658			OCTOBER 1, 2024	$50.09	July 1, 2025 $50.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	2,070	0	2,070			

00027400

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

1302024010001658032000000000000000500928

REAL ESTATE TAX BILL 2025

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DEPT. 3610
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WOBURN, MA 01888-4110

DEWEY AVENUE
13 D 3941+ 434 LE
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001658			OCTOBER 1, 2024	$50.09	July 1, 2025 $50.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	2,070	0	2,070			

00027400

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

1302024010001658031000000500900000500978

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 34+ 36-50 LE
30 239
00028300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001660			OCTOBER 1, 2024	$10.65	July 1, 2025 $10.65 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	440	0	440			

T12 P4334 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 34+ 36-50 LE
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001660			OCTOBER 1, 2024	$10.65	July 1, 2025 $10.65 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	440	0	440			

00028300

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

130202401000166008200000000000000000106528

REAL ESTATE TAX BILL 2025

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 34+ 36-50 LE
30 239

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2024 01 0001660			OCTOBER 1, 2024	$10.65	July 1, 2025 $10.65 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	440	0	440			

00028300

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

130202401000166008100000010650000000106596

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 K 1 5
30 239
00029500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001663			OCTOBER 1, 2024	$36.30	July 1, 2025 $36.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,500	0	1,500			

T12 P4337 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 K 1 5
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001663			OCTOBER 1, 2024	$36.30	July 1, 2025 $36.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,500	0	1,500			

00029500

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

13020240100016630720000000000000000363028

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 K 1 5
30 239

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Hours: Mon, Tues, Thurs - 8:00 AM - 5:00 PM; Weds: 8:00 AM - 6:00 PM; Friday: CLOSED

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001663			OCTOBER 1, 2024	$36.30	July 1, 2025 $36.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,500	0	1,500			

00029500

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

13020240100016630710000003630000000363032

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

GARDINER AVENUE
13 F 13 17
30 329
00028500

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001661			OCTOBER 1, 2024	$35.09	July 1, 2025 $35.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,450	0	1,450			

T12 P4335 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

GARDINER AVENUE
13 F 13 17
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001661			OCTOBER 1, 2024	$35.09	July 1, 2025 $35.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,450	0	1,450			

00028500

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

13020240100016610120000000000000000350996

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

GARDINER AVENUE
13 F 13 17
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001661			OCTOBER 1, 2024	$35.09	July 1, 2025 $35.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	1,450	0	1,450			

00028500

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

13020240100016610110000003509000000350950

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROOSEVELT AVENUE
13 A 156+ 15 LE
30 239
00024900

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001672			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$9.44	$9.44	$0.00
24.2000	390	0	390		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T12 P4346 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROOSEVELT AVENUE
13 A 156+ 15 LE
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001672			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$9.44	$9.44	$0.00
24.2000	390	0	390		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00024900

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

1302024010001672032000000000000000094478

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROOSEVELT AVENUE
13 A 156+ 15 LE
30 239

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2024 01 0001672			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$9.44	$9.44	$0.00
24.2000	390	0	390		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00024900

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

1302024010001672031000000094400000000094450

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 B 91015
30 239
00025900

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001673			OCTOBER 1, 2024	$5.08	July 1, 2025 $5.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	210	0	210			

T12 P4347 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 B 91015
30 239

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2024 01 0001673			OCTOBER 1, 2024	$5.08	July 1, 2025 $5.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	210	0	210			

00025900

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

13020240100016730620000000000000000050832

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 B 91015
30 239

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2024 01 0001673			OCTOBER 1, 2024	$5.08	July 1, 2025 $5.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	210	0	210			

00025900

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

13020240100016730610000000508000000050814

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 D 2830
30 239
00027200

Without state grants of $8,529,725 your mill rate would have been 27.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001657			OCTOBER 1, 2024	$5.32	July 1, 2025 $5.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	220	0	220			

T12 P4331 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 D 2830
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001657			OCTOBER 1, 2024	$5.32	July 1, 2025 $5.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	220	0	220			

00027200

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

13020240100016570020000000000000000053200

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 D 2830
30 239

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2024 01 0001657			OCTOBER 1, 2024	$5.32	July 1, 2025 $5.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	220	0	220			

00027200

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

13020240100016570010000000532000000053250

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RAGAN PLACE
13 92 H7 8
0 0
00020300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001671			OCTOBER 1, 2024	$13.79	July 1, 2025 $13.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	570	0	570			

T12 P4345 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RAGAN PLACE
13 92 H7 8
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001671			OCTOBER 1, 2024	$13.79	July 1, 2025 $13.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	570	0	570			

00020300

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

1302024010001671002000000000000000137946

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RAGAN PLACE
13 92 H7 8
0 0

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2024 01 0001671			OCTOBER 1, 2024	$13.79	July 1, 2025 $13.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2000	570	0	570			

00020300

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

1302024010001671001000000137900000000137996

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

PERSONAL PROPERTY

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24P40262		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	166,307,190	0	166,307,190	5,523,061.78	2,761,530.89	2,761,530.89
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

Furn Fix Equip **-Cables**

Location: VARIOUS

48 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PROPERTY TAX NUSCO
PO BOX 270
HARTFORD, CT 06141-0270

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2025-2026 budget for Southington estimates that $22,807,973 will be received from the State of CT for various state finance programs. Without this assistance, your 2025-2026 mill rate would be 37.75. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

1312024013040262255230617852761530894 9

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

PERSONAL PROPERTY

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24P40262		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	166,307,190	0	166,307,190	5,523,061.78	2,761,530.89	2,761,530.89
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

Furn Fix Equip **-Cables**

Location: VARIOUS

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

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
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1312024013040262255230617852761530894 9

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

PERSONAL PROPERTY

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24P40262		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	166,307,190	0	166,307,190	5,523,061.78	2,761,530.89	2,761,530.89
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

Furn Fix Equip **-Cables**

Location: VARIOUS

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

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
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1312024013040262255230617852761530894 9

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2423		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	990	0	990	32.88	32.88	0.00
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

448 SAVAGE ST 035 032

If you no longer own this property please forward this TAX BILL to the new owner or return to the TAX COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
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1312024014002423400000328880000328882

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TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2423		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	990	0	990	32.88	32.88	0.00
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

448 SAVAGE ST 035 032

If you no longer own this property please forward this TAX BILL to the new owner or return to the TAX COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2025-2026 budget for Southington estimates that $22,807,973 will be received from the State of CT for various state finance programs. Without this assistance, your 2025-2026 mill rate would be 37.75. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

1312024014002423400000328880000328882

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2423		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	990	0	990	32.88	32.88	0.00
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R5888		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	297,400	0	297,400	9,876.66	4,938.33	4,938.33
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

315 BELLEVIEW AV 4C 077 055 000A

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CONNECTICUT LIGHT & POWER CO
% NORTHEAST UTILITIES
PO BOX 270
HARTFORD, CT 06141-2700

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1312024014005888500098766650004938 3385

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SOUTHINGTON, CT 06489-0579
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R5888		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	297,400	0	297,400	9,876.66	4,938.33	4,938.33
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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Education	21.49	24R5888		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	297,400	0	297,400	9,876.66	4,938.33	4,938.33
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2439		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81						
Debt Service	2.91	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	33.21	33,970	0	33,970	1,128.14	564.07	564.07
					INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

87 LEDGE RD 212 004

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HARTFORD, CT 06141

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1312024014002439000011281490000564O703

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2439		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81						
Debt Service	2.91	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	33.21	33,970	0	33,970	1,128.14	564.07	564.07
					INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

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Education	21.49	24R2439		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81						
Debt Service	2.91	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	33.21	33,970	0	33,970	1,128.14	564.07	564.07
					INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2438		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81						
Debt Service	2.91	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	33.21	56,010	0	56,010	1,860.10	930.05	930.05
					INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

610 JOHNSON AV 002 008

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2438		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81						
Debt Service	2.91	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	33.21	56,010	0	56,010	1,860.10	930.05	930.05
					INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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Education	21.49	24R2438		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81						
Debt Service	2.91	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	33.21	56,010	0	56,010	1,860.10	930.05	930.05
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2437		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81						
Debt Service	2.91	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	33.21	26,220	0	26,220	870.78	435.39	435.39
					INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

154 CANAL ST 041 006

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13120240140024374000087078200004353963

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Education	21.49	24R2437		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81						
Debt Service	2.91	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	33.21	26,220	0	26,220	870.78	435.39	435.39
					INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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Education	21.49	24R2437		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81						
Debt Service	2.91	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	33.21	26,220	0	26,220	870.78	435.39	435.39
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2436		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	103,420	0	103,420	3,434.58	1,717.29	1,717.29
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

591 NORTH MAIN ST 133 090

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Education	21.49	24R2436		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	103,420	0	103,420	3,434.58	1,717.29	1,717.29
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2436		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	103,420	0	103,420	3,434.58	1,717.29	1,717.29
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

591 NORTH MAIN ST 133 090

If you no longer own this property please forward this TAX BILL to the new owner or return to the TAX COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2025-2026 budget for Southington estimates that $22,807,973 will be received from the State of CT for various state finance programs. Without this assistance, your 2025-2026 mill rate would be 37.75. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

13120240140024366000343458600017172974

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2435		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	79,860	0	79,860	2,652.16	1,326.08	1,326.08
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

386 MERIDEN AV 076 215

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1312024014002435800026521620001326O819

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REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2435		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	79,860	0	79,860	2,652.16	1,326.08	1,326.08
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

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Education	21.49	24R2435		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	79,860	0	79,860	2,652.16	1,326.08	1,326.08
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2434		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	1,083,090	0	1,083,090	35,969.42	17,984.71	17,984.71
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

297 BELLEVIEW AV 077 055

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13120240140024341003596942700179847178

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Education	21.49	24R2434		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	1,083,090	0	1,083,090	35,969.42	17,984.71	17,984.71
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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Education	21.49	24R2434		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	1,083,090	0	1,083,090	35,969.42	17,984.71	17,984.71
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2433		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	96,030	0	96,030	3,189.16	1,594.58	1,594.58
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

1865 MOUNT VERNON RD 141 018

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13120240140024333000318916400015945895

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RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2433		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	96,030	0	96,030	3,189.16	1,594.58	1,594.58
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

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Education	21.49	24R2433		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	96,030	0	96,030	3,189.16	1,594.58	1,594.58
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2432		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	80,640	0	80,640	2,678.06	1,339.03	1,339.03
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

1837 MOUNT VERNON RD 141 003

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HARTFORD, CT 06141

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13120240140024325000267806800013390358

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REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2432		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	80,640	0	80,640	2,678.06	1,339.03	1,339.03
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

1837 MOUNT VERNON RD 141 003

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RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2432		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	80,640	0	80,640	2,678.06	1,339.03	1,339.03
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2431		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	2,700	0	2,700	89.67	89.67	0.00
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

56 WHITNEY AV 123 049

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13120240140024317000008967200000896725

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RETURN WITH SECOND PAYMENT

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Education	21.49	24R2431		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	2,700	0	2,700	89.67	89.67	0.00
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

56 WHITNEY AV 123 049

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Education	21.49	24R2431		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	2,700	0	2,700	89.67	89.67	0.00
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2430		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	52,090	0	52,090	1,729.92	864.96	864.96
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

460 HOBART ST 123 138

If you no longer own this property please forward this TAX BILL to the new owner or return to the TAX COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2025-2026 budget for Southington estimates that $22,807,973 will be received from the State of CT for various state finance programs. Without this assistance, your 2025-2026 mill rate would be 37.75. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

1312024014002430900017299200000864967 4

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
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REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2430		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	52,090	0	52,090	1,729.92	864.96	864.96
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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Education	21.49	24R2430		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	52,090	0	52,090	1,729.92	864.96	864.96
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2429		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	73,290	0	73,290	2,433.96	1,216.98	1,216.98
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

384 WOODRUFF ST 112 149

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13120240140024291000243396900012169851

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General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	73,290	0	73,290	2,433.96	1,216.98	1,216.98
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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Debt Service	2.91	73,290	0	73,290	2,433.96	1,216.98	1,216.98
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TAXPAYER'S COPY FOR BOTH PAYMENTS

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Education	21.49	24R2428		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	43,230	0	43,230	1,435.68	717.84	717.84
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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211 BERLIN ST 089 085

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1312024014002428300014356840000717843O

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Debt Service	2.91	43,230	0	43,230	1,435.68	717.84	717.84
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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Debt Service	2.91	43,230	0	43,230	1,435.68	717.84	717.84
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Education	21.49	24R2427		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	57,790	0	57,790	1,919.22	959.61	959.61
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

406 MERIDEN AV 076 223

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13120240140024275000191922400009596197

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Education	21.49	24R2427		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
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Education	21.49	24R2426		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	62,810	0	62,810	2,085.92	1,042.96	1,042.96
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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1338 WEST ST 155 001

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Education	21.49	24R2426		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	62,810	0	62,810	2,085.92	1,042.96	1,042.96
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
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General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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Education	21.49	24R2425		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	1,060	0	1,060	35.20	35.20	0.00
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

455 SAVAGE ST 035 040

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1312024014002425900000352040000000352043

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Education	21.49	24R2425		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	1,060	0	1,060	35.20	35.20	0.00
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

455 SAVAGE ST 035 040

If you no longer own this property please forward this TAX BILL to the new owner or return to the TAX COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2025-2026 budget for Southington estimates that $22,807,973 will be received from the State of CT for various state finance programs. Without this assistance, your 2025-2026 mill rate would be 37.75. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

1312024014002425900000352040000000352043

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2425		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	1,060	0	1,060	35.20	35.20	0.00
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

455 SAVAGE ST 035 040

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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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1312024014002425900000352040000000352043

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Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2424		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	57,040	0	57,040	1,894.30	947.15	947.15
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

315 B BELLEVIEW AV 077 055 000B

If you no longer own this property please forward this TAX BILL to the new owner or return to the TAX COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2025-2026 budget for Southington estimates that $22,807,973 will be received from the State of CT for various state finance programs. Without this assistance, your 2025-2026 mill rate would be 37.75. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

1312024014002424200018943020000947150 1

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2424		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	57,040	0	57,040	1,894.30	947.15	947.15
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

315 B BELLEVIEW AV 077 055 000B

If you no longer own this property please forward this TAX BILL to the new owner or return to the TAX COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
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PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2025-2026 budget for Southington estimates that $22,807,973 will be received from the State of CT for various state finance programs. Without this assistance, your 2025-2026 mill rate would be 37.75. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

1312024014002424200018943020000947150 1

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	21.49	24R2424		OCTOBER 1, 2024	7/1/2025	7/1/2025	1/1/2026
General Gov't	8.81	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.91	57,040	0	57,040	1,894.30	947.15	947.15
Total Mill Rate	33.21				INTEREST	Delinquent after 8/1/2025	Delinquent after 2/2/2026
					TOTAL		

315 B BELLEVIEW AV 077 055 000B

If you no longer own this property please forward this TAX BILL to the new owner or return to the TAX COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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No separate mailing will be sent for January payment.
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The 2025-2026 budget for Southington estimates that $22,807,973 will be received from the State of CT for various state finance programs. Without this assistance, your 2025-2026 mill rate would be 37.75. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

1312024014002424200018943020000947150 1

PERSONAL PROPERTY TAX BILL 2025
TOWN OF SPRAGUE

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

VARIOUS

The 2025-2026 budget for the Town of Sprague estimates that $3,091,911 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax would be 43.82 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 0040041			OCTOBER 1, 2024	$129,611.02	July 1, 2025 $64,805.51 DELINQUENT AFTER AUG 4, 2025	January 1, 2026 $64,805.51 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.4000	4,263,520	0	4,263,520

40050040

T1 P7 **********SNGLP 060
CONN LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday & Thursday 8:00 AM - 12:00 Noon & Wednesday 2:00 PM - 5:30 PM

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

VARIOUS

Assessment questions call: (860) 822-3000 ext. 222
Tax questions call: (860) 822-3000 ext. 224
PAY ONLINE AT WWW.CTSPRAGUE.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040041			OCTOBER 1, 2024	$129,611.02	July 1, 2025 $64,805.51 DELINQUENT AFTER AUG 4, 2025	January 1, 2026 $64,805.51 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.4000	4,263,520	0	4,263,520

40050040

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

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

VARIOUS

Assessment questions call: (860) 822-3000 ext. 222
Tax questions call: (860) 822-3000 ext. 224
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040041			OCTOBER 1, 2024	$129,611.02	July 1, 2025 $64,805.51 DELINQUENT AFTER AUG 4, 2025	January 1, 2026 $64,805.51 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.4000	4,263,520	0	4,263,520

40050040

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

REAL ESTATE TAX BILL 2025
TOWN OF SPRAGUE

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

179 WILLIMANTIC RD
3 4 6
10 195

The 2025-2026 budget for the Town of Sprague estimates that $3,091,911 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax would be 43.82 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 0000259			OCTOBER 1, 2024	$1,030.26	July 1, 2025 $515.13 DELINQUENT AFTER AUG 4, 2025	January 1, 2026 $515.13 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4000	33,890	0	33,890			

W0110100

T3 P470 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday & Thursday 8:00 AM - 12:00 Noon & Wednesday 2:00 PM - 5:30 PM

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

179 WILLIMANTIC RD
3 4 6
10 195

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Tax questions call: (860) 822-3000 ext. 224
PAY ONLINE AT WWW.CTSPRAGUE.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000259			OCTOBER 1, 2024	$1,030.26	July 1, 2025 $515.13 DELINQUENT AFTER AUG 4, 2025	January 1, 2026 $515.13 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4000	33,890	0	33,890			

W0110100

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

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

179 WILLIMANTIC RD
3 4 6
10 195

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Tax questions call: (860) 822-3000 ext. 224
PAY ONLINE AT WWW.CTSPRAGUE.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000259			OCTOBER 1, 2024	$1,030.26	July 1, 2025 $515.13 DELINQUENT AFTER AUG 4, 2025	January 1, 2026 $515.13 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4000	33,890	0	33,890			

W0110100

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

PERSONAL PROPERTY TAX BILL 2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

DISTRICT CABLES

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040252	B		OCTOBER 1, 2024	$344,464.83	July 1, 2025 $184,847.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $159,616.93 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	8,272,450	0	8,272,450

40019900

T4 P823 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 159,616.93
Dist due July 1 25,230.97
Town due Jan. 1 159,616.93

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri. Closed

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

DISTRICT CABLES

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040252	B		OCTOBER 1, 2024	$344,464.83	July 1, 2025 $184,847.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $159,616.93 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	8,272,450	0	8,272,450

40019900

CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due Jan. 1 159,616.93

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

DISTRICT CABLES

TAX OFFICE ONLY WILL BE OPEN FRIDAY, AUGUST 1, 2025; 8AM-12PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040252	B		OCTOBER 1, 2024	$344,464.83	July 1, 2025 $184,847.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $159,616.93 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	8,272,450	0	8,272,450

40019900

CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 159,616.93
Dist due July 1 25,230.97

PERSONAL PROPERTY TAX BILL 2025

TOWN CABLES

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040253			OCTOBER 1, 2024	$1,102,382.40	July 1, 2025 $551,191.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $551,191.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.5900	28,566,530	0	28,566,530

40020000

T4 P824 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri. Closed

PERSONAL PROPERTY TAX BILL 2025

TOWN CABLES

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040253			OCTOBER 1, 2024	$1,102,382.40	July 1, 2025 $551,191.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $551,191.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.5900	28,566,530	0	28,566,530

40020000

CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

TOWN CABLES

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

TAX OFFICE ONLY WILL BE OPEN FRIDAY, AUGUST 1, 2025; 8AM-12PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040253			OCTOBER 1, 2024	$1,102,382.40	July 1, 2025 $551,191.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $551,191.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.5900	28,566,530	0	28,566,530

40020000

CONN LIGHT+POWER CO THE
LF
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:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

99 WILLINGTON AVE
71 4
95 374
00475600

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000948	B		OCTOBER 1, 2024	$1,512.38	July 1, 2025 $811.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $700.80 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	36,320	0	36,320

T10 P2622 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 **700.80**
Dist due July 1 **110.78**
Town due Jan. 1 **700.80**

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri Closed

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

99 WILLINGTON AVE
71 4
95 374

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000948	B		OCTOBER 1, 2024	$1,512.38	July 1, 2025 $811.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $700.80 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	36,320	0	36,320

00475600

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

Town due Jan. 1 **700.80**

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

99 WILLINGTON AVE
71 4
95 374

TAX OFFICE ONLY WILL BE OPEN FRIDAY, AUGUST 1, 2025; 8AM-12PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000948	B		OCTOBER 1, 2024	$1,512.38	July 1, 2025 $811.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $700.80 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	36,320	0	36,320

00475600

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

Town due July 1 **700.80**
Dist due July 1 **110.78**

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

44 RIVER RD
67 13
75 172
00454900

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000947	B		OCTOBER 1, 2024	$445.56	July 1, 2025 $239.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $206.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	10,700	0	10,700

T10 P2621 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 **206.46**
Dist due July 1 **32.64**
Town due Jan. 1 **206.46**

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri Closed

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

44 RIVER RD
67 13
75 172

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000947	B		OCTOBER 1, 2024	$445.56	July 1, 2025 $239.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $206.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	10,700	0	10,700

00454900

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

Town due Jan. 1 **206.46**

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

44 RIVER RD
67 13
75 172

TAX OFFICE ONLY WILL BE OPEN FRIDAY, AUGUST 1, 2025; 8AM-12PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000947	B		OCTOBER 1, 2024	$445.56	July 1, 2025 $239.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $206.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	10,700	0	10,700

00454900

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

Town due July 1 **206.46**
Dist due July 1 **32.64**

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

16 RIVER RD
51 95
0 0
00319700

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000946	B		OCTOBER 1, 2024	**$1,209.64**	**July 1, 2025 $649.12** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026 $560.52** DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	29,050	0	29,050

T10 P2620 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 **560.52**
Dist due July 1 **88.60**
Town due Jan. 1 **560.52**

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri Closed

REAL ESTATE TAX BILL 2025

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

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TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

16 RIVER RD
51 95
0 0

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000946	B		OCTOBER 1, 2024	**$1,209.64**	**July 1, 2025 $649.12** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026 $560.52** DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	29,050	0	29,050

00319700

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

Town due Jan. 1 **560.52**

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT **A**
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Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2026.

16 RIVER RD
51 95
0 0

TAX OFFICE ONLY WILL BE OPEN FRIDAY, AUGUST 1, 2025; 8AM-12PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000946	B		OCTOBER 1, 2024	**$1,209.64**	**July 1, 2025 $649.12** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026 $560.52** DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 3.0500	29,050	0	29,050

00319700

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

Town due July 1 **560.52**
Dist due July 1 **88.60**

City of Stamford, Connecticut
Personal Property Tax Bill

TAXPAYER COPY

October 1, 2024 Grand List
Due July 1, 2025 (**Payable on or before August 1, 2025)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL ORIGINAL TAX
335,134,310	0	335,134,310	P1	27.1700	**July 1, 2025** **$9,105,599.20**

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

13520240201443351910559920000000000000000000000000000609105599200 6

List No. 2024-02-0144335 Unique ID: 3831000 Location: VARIOUS LOCATIONS

Current Tax Due July 1, 2025 **$9,105,599.20**		Paid Taxes **$0.00**	Non-Delinquent Amount Due July 1, 2025 **$9,105,599.20**
Delinquent Tax Amount **$0.00**	Interest Due **$0.00**	Lien / Fees **$0.00**	Delinquent Amounts Due July 1, 2025 **$0.00**

PAY ONLINE Using The Unique ID # 3831000
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2025
$9,105,599.20

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

****Non Delinquent Tax Must Be Paid (In Person Or Postmarked) On Or Before Friday, August 1, 2025 To Avoid Interest Charges.**

If Delinquent Amounts Are Not Paid On Or Before Thursday, July 31, 2025 Additional Interest Will Accrue.

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

Tear At Perforation

VARIOUS LOCATIONS
UID: 3831000

City Of Stamford, Connecticut
Personal Property Tax Bill For The October 1, 2024 Grand List
Due July 1, 2025 (Payable on or before August 1, 2025).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	144335
Due July 1, 2025	**$9,105,599.20**

Amount You Are Paying _____

13520240201443351910559920000000000000000000000000000609105599200 6

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2024 Grand List
Due July 1, 2025 (**Payable on or before August 1, 2025)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2,649,470	0	2,649,470	A	23.9200	**$63,375.32**	**July 1, 2025 $31,687.66**	**January 1, 2026 $31,687.66**

T1 P26 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1352024010003662500316876600316876600000000000000000000200063375325 2

List No. 2024-01-0003662 Unique ID: 000-9764 Location: 9 AMELIA PLACE Lot: 132 35 B1

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$31,687.66	**$31,687.66**	**$0.00**	**$31,687.66**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2025
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2025
$31,687.66

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2024 Grand List
Due July 1, 2025 (Payable on or before August 1, 2025).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	3662
Due July 1, 2025	**$31,687.66**

Amount You Are Paying _____

1352024010003662500316876600316876600000000000000000000200063375325 2

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2024 Grand List
Due July 1, 2025 (**Payable on or before August 1, 2025)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
5,346,130	0	5,346,130	A	23.9200	**$127,879.44**	**July 1, 2025 $63,939.72**	**January 1, 2026 $63,939.72**

T1 P27 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520240100036641006393972006393972000000000000000000400127879448 4

List No. 2024-01-0003664 Unique ID: 000-9769 Location: HAMILTON AVENUE Lot: 117 186 B

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$63,939.72	**$63,939.72**	**$0.00**	**$63,939.72**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2025
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2025
$63,939.72

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2024 Grand List
Due July 1, 2025 (Payable on or before August 1, 2025).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

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

BILLING DETAIL	
ID No	3664
Due July 1, 2025	**$63,939.72**

Amount You Are Paying _____

13520240100036641006393972006393972000000000000000000400127879448 4

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2024 Grand List
Due July 1, 2025 (**Payable on or before August 1, 2025)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
5,275,390	0	5,275,390	A	23.9200	**$126,187.34**	**July 1, 2025 $63,093.67**	**January 1, 2026 $63,093.67**

T1 P28 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1352024010003665400630936700630936700000000000000000006001261873482

List No. 2024-01-0003665 Unique ID: 000-9772 Location: LINCOLN AVENUE Lot: 117 186 112

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$63,093.67	**$63,093.67**	**$0.00**	**$63,093.67**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2025
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2025
$63,093.67

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2024 Grand List
Due July 1, 2025 (Payable on or before August 1, 2025).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment
RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	3665
Due July 1, 2025	**$63,093.67**

Amount You Are Paying _____

1352024010003665400630936700630936700000000000000000006001261873482

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2024 Grand List
Due July 1, 2025 (**Payable on or before August 1, 2025)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
248,430	0	248,430	A	23.9200	**$5,942.46**	**July 1, 2025 $2,971.23**	**January 1, 2026 $2,971.23**

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

13520240100036667000297123000297123000000000000000000200005942466 2

List No. 2024-01-0003666 Unique ID: 000-9773 Location: MAHER ROAD Lot: 123 132 A

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$2,971.23	**$2,971.23**	**$0.00**	**$2,971.23**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2025
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2025
$2,971.23

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2024 Grand List
Due July 1, 2025 (Payable on or before August 1, 2025).
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Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	3666
Due July 1, 2025	**$2,971.23**

Amount You Are Paying _____

13520240100036667000297123000297123000000000000000000200005942466 2

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2024 Grand List
Due July 1, 2025 (**Payable on or before August 1, 2025)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
1,527,330	0	1,527,330	A	23.9200	**$36,533.74**	**July 1, 2025 $18,266.87**	**January 1, 2026 $18,266.87**

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

13520240100036683001826687001826687000000000000000000600036533741 4

List No. 2024-01-0003668 Unique ID: 000-9777 Location: PACIFIC STREET Lot: 127 78 ATO00B

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$18,266.87	**$18,266.87**	**$0.00**	**$18,266.87**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2025
$0.00	**$0.00**	**$0.00**	**$0.00**

PAYMENT DUE
July 1, 2025
$18,266.87

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

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

****Non Delinquent Tax Must Be Paid (In Person Or Postmarked) On Or Before Friday, August 1, 2025 To Avoid Interest Charges.**

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2024 Grand List
Due July 1, 2025 (Payable on or before August 1, 2025).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 3668

Due July 1, 2025 **$18,266.87**

Amount You Are Paying _____

13520240100036683001826687001826687000000000000000000600036533741 4