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
517,820	0	517,820	CS	23.6600	**$12,251.62**	**July 1, 2025 $6,125.81**	**January 1, 2026 $6,125.81**

T1 P31 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520240100207915000612581000612581000000000000000000060001225162 74

List No. 2024-01-0020791 Unique ID: 000-9765 Location: RAPIDS ROAD Lot: 76 378 D

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$6,125.81	**$6,125.81**	**$0.00**	**$6,125.81**
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 # 000-9765
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2025
$6,125.81

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

RAPIDS ROAD
UID: 000-9765
76 378 D
1078 578

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	20791
Due July 1, 2025	**$6,125.81**

Amount You Are Paying _____

13520240100207915000612581000612581000000000000000000060001225162 74

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
353,910	0	353,910	C	23.2700	**$8,235.50**	**July 1, 2025 $4,117.75**	**January 1, 2026 $4,117.75**

T1 P32 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520240100207928000411775000411775000000000000000000060000823550 32

List No. 2024-01-0020792 Unique ID: 000-9770 Location: HIGH RIDGE ROAD Lot: 10 217 C

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$4,117.75	**$4,117.75**	**$0.00**	**$4,117.75**
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 # 000-9770
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2025
$4,117.75

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

HIGH RIDGE ROAD
UID: 000-9770
10 217 C
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	20792
Due July 1, 2025	**$4,117.75**

Amount You Are Paying _____

13520240100207928000411775000411775000000000000000000060000823550 32

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
244,680	0	244,680	C	23.2700	**$5,693.70**	**July 1, 2025 $2,846.85**	**January 1, 2026 $2,846.85**

T1 P33 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520240100207944000284685000284685000000000000000000400005693700 4

List No. 2024-01-0020794 Unique ID: 000-9778 Location: SCOFIELDTOWN ROAD Lot: 35 390 1A

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$2,846.85	**$2,846.85**	**$0.00**	**$2,846.85**
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
$2,846.85

PAY ONLINE Using The Unique ID # 000-9778
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

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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

SCOFIELDTOWN ROAD
UID: 000-9778
35 390 1A
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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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	20794
Due July 1, 2025	**$2,846.85**

Amount You Are Paying _____

13520240100207944000284685000284685000000000000000000400005693700 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
319,310	0	319,310	C	23.2700	**$7,430.34**	**July 1, 2025 $3,715.17**	**January 1, 2026 $3,715.17**

T! P34 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520240100207960000371517000371517000000000000000000400007430343 4

List No. 2024-01-0020796 Unique ID: 000-9788 Location: WEBBS HILL ROAD Lot: 50 392 A00C

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$3,715.17	**$3,715.17**	**$0.00**	**$3,715.17**
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 # 000-9788
WWW.STAMFORDCT.GOV

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2025
$3,715.17

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Tear At Perforation

WEBBS HILL ROAD
UID: 000-9788
50 392 A00C
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
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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	20796
Due July 1, 2025	**$3,715.17**

Amount You Are Paying _____

13520240100207960000371517000371517000000000000000000400007430343 4

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
10,648,720	0	10,648,720	CS	23.6600	**$251,948.72**	**July 1, 2025 $125,974.36**	**January 1, 2026 $125,974.36**

T1 P36 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520240100292409012597436012597436000000000000000000600251948728O

List No. 2024-01-0029240 Unique ID: 000-9768 Location: 626 GLENBROOK ROAD Lot: 106 319 B

July 1, 2025 Installment	January 1, 2026 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2025
$125,974.36	**$125,974.36**	**$0.00**	**$125,974.36**
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
$125,974.36

PAY ONLINE Using The Unique ID # 000-9768
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

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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

626 GLENBROOK ROAD
UID: 000-9768
106 319 B
5084 339

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 29240

Due July 1, 2025 **$125,974.36**

Amount You Are Paying _____

13520240100292409012597436012597436000000000000000000600251948728O

PERSONAL PROPERTY TAX BILL 2025
TOWN OF STERLING

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

The 2025-2026 budget for the Town of Sterling estimates that $3,243,582 will be received from the State of Connecticut for various State financed programs.Without this assistance your 2025-2026 property tax would be 28.1 mills.
The state will reduce grants to your town if local spending increases by more than 2.5 percent from previous fiscal year.
Assessment questions call: 860-564-3030 / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040084			OCTOBER 1, 2024	$132,162.14	July 1, 2025 $66,081.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $66,081.07 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.0000	6,007,370	0	6,007,370

40004500

T1 P117 **********SNGLP 060
CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM ***** CLOSED FRIDAYS *****
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

You can now pay your bills online at **www.sterlingct.us.** There is a small fee charged for the use of this service which is applied at the time of your transaction.
Assessment questions call: 860-564-3030. / Tax questions call: 8860-564-2904.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040084			OCTOBER 1, 2024	$132,162.14	July 1, 2025 $66,081.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $66,081.07 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.0000	6,007,370	0	6,007,370

40004500

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

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM ***** CLOSED FRIDAYS *****
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PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-7563

You can now pay your bills online at **www.sterlingct.us.** There is a small fee charged for the use of this service which is applied at the time of your transaction.
Assessment questions call: 860-564-3030. / Tax questions call: 860-564-2904 .

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040084			OCTOBER 1, 2024	$132,162.14	July 1, 2025 $66,081.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $66,081.07 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.0000	6,007,370	0	6,007,370

40004500

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

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM ***** CLOSED FRIDAYS *****
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

REAL ESTATE TAX BILL 2025

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

STERLING RD
03844 16A 0013
25 261

TAXPAYER'S COPY C
See reverse side for important information

The 2025-2026 budget for the Town of Sterling estimates that $3,243,582 will be received from the State of Connecticut for various State financed programs.Without this assistance your 2025-2026 property tax would be 28.1 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from previous fiscal year.
Assessment questions call: 860-564-3030 / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000336			OCTOBER 1, 2024	$341.00	July 1, 2025 $170.50	January 1, 2026 $170.50
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
22.0000	15,500	0	15,500			

10010770

T2 P608 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

STERLING RD
03844 16A 0013
25 261

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000336			OCTOBER 1, 2024	$341.00	July 1, 2025 $170.50	January 1, 2026 $170.50
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
22.0000	15,500	0	15,500			

10010770

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

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REAL ESTATE TAX BILL 2025

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

STERLING RD
03844 16A 0013
25 261

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000336			OCTOBER 1, 2024	$341.00	July 1, 2025 $170.50	January 1, 2026 $170.50
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
22.0000	15,500	0	15,500			

10010770

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

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REAL ESTATE TAX BILL 2025

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

424 STERLING RD
001SC 017 0190
33 612

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 0000299	1		OCTOBER 1, 2024	$352.00	July 1, 2025 $176.00	January 1, 2026 $176.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
22.0000	16,000	0	16,000			

00137500

T2 P607 *****AUTO**ALL FOR AADC 060
CL+P
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
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REAL ESTATE TAX BILL 2025

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

424 STERLING RD
001SC 017 0190
33 612

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000299	1		OCTOBER 1, 2024	$352.00	July 1, 2025 $176.00	January 1, 2026 $176.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
22.0000	16,000	0	16,000			

00137500

CL+P
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
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REAL ESTATE TAX BILL 2025

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STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

424 STERLING RD
001SC 017 0190
33 612

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000299	1		OCTOBER 1, 2024	$352.00	July 1, 2025 $176.00	January 1, 2026 $176.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
22.0000	16,000	0	16,000			

00137500

CL+P
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location:

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0040434	S		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,083,658.54	$541,829.27	$541,829.27
Town 18.1800	59,607,180	0	59,607,180		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40026200

T4 P1529 *****AUTO**ALL FOR AADC 060
CT LIGHT AND POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM.**
Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location:

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 02 0040434	S		OCTOBER 1, 2024	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$541,829.27
Town 18.1800	59,607,180	0	59,607,180	DELINQUENT AFTER FEB 2, 2026

40026200

CT LIGHT AND POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 02 0040434	S		OCTOBER 1, 2024	July 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$541,829.27
Town 18.1800	59,607,180	0	59,607,180	DELINQUENT AFTER AUG 1, 2025

40026200

CT LIGHT AND POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 148 GREENMANVILLE AVE
Map/Block/Lot: 172 2 6
Volume/Page: 641 312
Unique ID: 00165000

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001782	7	DNM	OCTOBER 1, 2024	$3,048.24	July 1, 2025 $1,708.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,339.87 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.5000	147,400	0	147,400

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

TOWN OF STONINGTON $2,679.74
OLD MYSTIC FIRE $368.50
TOTAL DUE $3,048.24

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 148 GREENMANVILLE AVE
Map/Block/Lot: 172 2 6
Volume/Page: 641 312

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001782	7	DNM	OCTOBER 1, 2024	January 1, 2026 $1,339.87 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.5000	147,400	0	147,400

00165000

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 148 GREENMANVILLE AVE
Map/Block/Lot: 172 2 6
Volume/Page: 641 312

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001782	7	DNM	OCTOBER 1, 2024	July 1, 2025 $1,708.37 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.5000	147,400	0	147,400

00165000

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: LIBERTY ST
Map/Block/Lot: 15 2 11
Volume/Page: 309 630
Unique ID: 00165100

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001783	1	DNM	OCTOBER 1, 2024	$435.37	July 1, 2025 $236.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $199.07 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 1.7000	21,900	0	21,900

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

TOWN OF STONINGTON $398.14
PAWCATUCK FIRE DISTRICT $37.23
TOTAL DUE $435.37

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Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: LIBERTY ST
Map/Block/Lot: 15 2 11
Volume/Page: 309 630

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001783	1	DNM	OCTOBER 1, 2024	January 1, 2026 $199.07 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 1.7000	21,900	0	21,900

00165100

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: LIBERTY ST
Map/Block/Lot: 15 2 11
Volume/Page: 309 630

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001783	1	DNM	OCTOBER 1, 2024	July 1, 2025 $236.30 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 1.7000	21,900	0	21,900

00165100

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: STILLMAN AVE
Map/Block/Lot: 2 1 30
Volume/Page: 140 7
Unique ID: 00165101

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001784	1	DNM	OCTOBER 1, 2024	$306.16	July 1, 2025 $166.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $139.99 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 1.7000	15,400	0	15,400

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

TOWN OF STONINGTON $279.98
PAWCATUCK FIRE DISTRICT $26.18
TOTAL DUE $306.16

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: STILLMAN AVE
Map/Block/Lot: 2 1 30
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001784	1	DNM	OCTOBER 1, 2024	January 1, 2026 $139.99 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 1.7000	15,400	0	15,400

00165101

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: STILLMAN AVE
Map/Block/Lot: 2 1 30
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001784	1	DNM	OCTOBER 1, 2024	July 1, 2025 $166.17 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 1.7000	15,400	0	15,400

00165101

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 27 CUTLER ST
Map/Block/Lot: 101 25 5
Volume/Page: 140 7
Unique ID: 00165200

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001785	2	DNM	OCTOBER 1, 2024	$2,339.59	July 1, 2025 $1,294.24 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,045.35 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.1643	115,000	0	115,000

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

TOWN OF STONINGTON $2,090.70
BOROUGH OF STONINGTON $248.89
TOTAL DUE $2,339.59

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 27 CUTLER ST
Map/Block/Lot: 101 25 5
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001785	2	DNM	OCTOBER 1, 2024	January 1, 2026 $1,045.35 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.1643	115,000	0	115,000

00165200

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 27 CUTLER ST
Map/Block/Lot: 101 25 5
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001785	2	DNM	OCTOBER 1, 2024	July 1, 2025 $1,294.24 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.1643	115,000	0	115,000

00165200

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 178 PEQUOT TR
Map/Block/Lot: 23 1 7
Volume/Page: 142 267
Unique ID: 00165300

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001786	5	DNM	OCTOBER 1, 2024	$1,239.02	July 1, 2025 $650.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $588.13 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 0.9700	64,700	0	64,700

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

TOWN OF STONINGTON $1,176.26
WEQUETEQUOCK FIRE $62.76
TOTAL DUE $1,239.02

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 178 PEQUOT TR
Map/Block/Lot: 23 1 7
Volume/Page: 142 267

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001786	5	DNM	OCTOBER 1, 2024	January 1, 2026 $588.13 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 0.9700	64,700	0	64,700

00165300

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 178 PEQUOT TR
Map/Block/Lot: 23 1 7
Volume/Page: 142 267

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001786	5	DNM	OCTOBER 1, 2024	July 1, 2025 $650.89 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 0.9700	64,700	0	64,700

00165300

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 9 PLEASANT ST
Map/Block/Lot: 172 2 15
Volume/Page: 140 7
Unique ID: 00165400

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001787	4	DNM	OCTOBER 1, 2024	$1,946.06	July 1, 2025 $1,060.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $885.37 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 1.8000	97,400	0	97,400

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

TOWN OF STONINGTON $1,770.74
MYSTIC FIRE $175.32
TOTAL DUE $1,946.06

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 9 PLEASANT ST
Map/Block/Lot: 172 2 15
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001787	4	DNM	OCTOBER 1, 2024	January 1, 2026 $885.37 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 1.8000	97,400	0	97,400

00165400

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 9 PLEASANT ST
Map/Block/Lot: 172 2 15
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001787	4	DNM	OCTOBER 1, 2024	July 1, 2025 $1,060.69 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 1.8000	97,400	0	97,400

00165400

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 8
Volume/Page: 140 7
Unique ID: 00165401

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001788	4	DNM	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$171.84	$93.66	$78.18
Town 18.1800 Distr 1.8000	8,600	0	8,600		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

TOWN OF STONINGTON $156.36
MYSTIC FIRE $15.48
TOTAL DUE $171.84

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM. Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 8
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001788	4	DNM	OCTOBER 1, 2024	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$78.18
Town 18.1800 Distr 1.8000	8,600	0	8,600	DELINQUENT AFTER FEB 2, 2026

00165401

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 8
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001788	4	DNM	OCTOBER 1, 2024	July 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$93.66
Town 18.1800 Distr 1.8000	8,600	0	8,600	DELINQUENT AFTER AUG 1, 2025

00165401

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 18
Volume/Page: 140 7
Unique ID: 00165402

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001789	4	DNM	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$189.82	$103.46	$86.36
Town 18.1800 Distr 1.8000	9,500	0	9,500		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

TOWN OF STONINGTON $172.72
MYSTIC FIRE $17.10
TOTAL DUE $189.82

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM. Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 18
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001789	4	DNM	OCTOBER 1, 2024	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$86.36
Town 18.1800 Distr 1.8000	9,500	0	9,500	DELINQUENT AFTER FEB 2, 2026

00165402

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 18
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001789	4	DNM	OCTOBER 1, 2024	July 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$103.46
Town 18.1800 Distr 1.8000	9,500	0	9,500	DELINQUENT AFTER AUG 1, 2025

00165402

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: AL HARVEY RD
Map/Block/Lot: 111 1 5
Volume/Page: 168 142
Unique ID: 00165500

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001790	7	DNM	OCTOBER 1, 2024	$283.33	July 1, 2025 $158.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $124.54 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.5000	13,700	0	13,700

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

TOWN OF STONINGTON $249.08
OLD MYSTIC FIRE $34.25
TOTAL DUE $283.33

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM. Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: AL HARVEY RD
Map/Block/Lot: 111 1 5
Volume/Page: 168 142

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001790	7	DNM	OCTOBER 1, 2024	January 1, 2026 $124.54 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.5000	13,700	0	13,700

00165500

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: AL HARVEY RD
Map/Block/Lot: 111 1 5
Volume/Page: 168 142

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001790	7	DNM	OCTOBER 1, 2024	July 1, 2025 $158.79 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.5000	13,700	0	13,700

00165500

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

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

REAL ESTATE TAX BILL

Property Location: JERRY BROWNE RD
Map/Block/Lot: 149 1 6
Volume/Page: 142 58
Unique ID: 00165501

TAXPAYER'S COPY C

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001791	7	DNM	OCTOBER 1, 2024	$2,121.78	July 1, 2025	January 1, 2026
					$1,189.14	$932.64
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.5000	102,600	0	102,600

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

TOWN OF STONINGTON $1,865.28
OLD MYSTIC FIRE $256.50
TOTAL DUE $2,121.78

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM.**
Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Property Location: JERRY BROWNE RD
Map/Block/Lot: 149 1 6
Volume/Page: 142 58

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001791	7	DNM	OCTOBER 1, 2024	January 1, 2026
				$932.64
				DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.5000	102,600	0	102,600

00165501

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

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Property Location: JERRY BROWNE RD
Map/Block/Lot: 149 1 6
Volume/Page: 142 58

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001791	7	DNM	OCTOBER 1, 2024	July 1, 2025
				$1,189.14
				DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800 Distr 2.5000	102,600	0	102,600

00165501

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: PAULINE ST
Map/Block/Lot: 3 2 23
Volume/Page: 140 7
Unique ID: 00165600

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001792	1	DNM	OCTOBER 1, 2024	$1,059.61	July 1, 2025	January 1, 2026
					$575.11	$484.50
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800			
Distr 1.7000	53,300	0	53,300

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

TOWN OF STONINGTON $969.00
PAWCATUCK FIRE DISTRICT $90.61
TOTAL DUE $1,059.61

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: PAULINE ST
Map/Block/Lot: 3 2 23
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001792	1	DNM	OCTOBER 1, 2024	January 1, 2026
				$484.50
				DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800			
Distr 1.7000	53,300	0	53,300

00165600

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: PAULINE ST
Map/Block/Lot: 3 2 23
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001792	1	DNM	OCTOBER 1, 2024	July 1, 2025
				$575.11
				DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800			
Distr 1.7000	53,300	0	53,300

00165600

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: DEANS MILL RD
Map/Block/Lot: 123 1 2
Volume/Page: 138 158
Unique ID: 00165700

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,597,762 your mill rate would have been 18.57. 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 0001793	7	DNM	OCTOBER 1, 2024	$177.86	July 1, 2025	January 1, 2026
					$99.68	$78.18
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800			
Distr 2.5000	8,600	0	8,600

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

TOWN OF STONINGTON $156.36
OLD MYSTIC FIRE $21.50
TOTAL DUE $177.86

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM.**
Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: DEANS MILL RD
Map/Block/Lot: 123 1 2
Volume/Page: 138 158

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001793	7	DNM	OCTOBER 1, 2024	January 1, 2026
				$78.18
				DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800			
Distr 2.5000	8,600	0	8,600

00165700

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: DEANS MILL RD
Map/Block/Lot: 123 1 2
Volume/Page: 138 158

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0001793	7	DNM	OCTOBER 1, 2024	July 1, 2025
				$99.68
				DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.1800			
Distr 2.5000	8,600	0	8,600

00165700

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

PERSONAL PROPERTY TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040612			OCTOBER 1, 2024	$386,142.72

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	9,605,540	0	9,605,540

For return receipt, **enclose this entire bill** and a self-addressed, stamped envelope with payment. When paying in person **bring this entire bill with you**. You are responsible for retaining your own tax information for income tax purposes.

Late payments are subject to interest at the rate of 1.5% per month, 18% per annum from the due date of the tax, as well as other collection costs, in accordance with state statute. Minimum interest is $2.00. **Returned payment fee is $15.00.**

If the notation "**Back Taxes Also Due**" appears on your bill, call (203) 385-4030 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.

Without receipt of CT state aid, the mill rate would be 46.32. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

0012241

T1 P26 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
DBA EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours 8 a.m. - 4 p. m. Monday - Friday. Saturday July 26, 2025 9:00 AM - 12:00 Noon
Payment may also be made at Stratford M&T Bank branches July and January only. Bring this entire bill with you. Pay online at www.stratfordct.gov or call 1-833-317-4313

PERSONAL PROPERTY TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040612			OCTOBER 1, 2024	$386,142.72	July 1, 2025	January 1, 2026
					$193,071.36	$193,071.36
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	9,605,540	0	9,605,540

0012241

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

PAY ONLINE
SCAN HERE

1382024020040612301930713601930713600000000000000000006003861427278

PERSONAL PROPERTY TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH FIRST INSTALLMENT PAYMENT

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040612			OCTOBER 1, 2024	$386,142.72	July 1, 2025	January 1, 2026
					$193,071.36	$193,071.36
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	9,605,540	0	9,605,540

0012241

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

PAY ONLINE
SCAN HERE

1382024020040612301930713601930713600000000000000000006003861427278

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

138 CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0331800	E0		OCTOBER 1, 2024	$20,719.48

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	515,410	0	515,410

0331800

T2 P286 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

For return receipt, **enclose this entire bill** and a self-addressed, stamped envelope with payment. When paying in person **bring this entire bill with you**. You are responsible for retaining your own tax information for income tax purposes.

Late payments are subject to interest at the rate of 1.5% per month, 18% per annum from the due date of the tax, as well as other collection costs, in accordance with state statute. Minimum interest is $2.00. **Returned payment fee is $15.00.**

If this property has been sold, please forward to the new owner, or call the Tax Office at (203) 385-4030.

If the notation "**Back Taxes Also Due**" appears on your bill, call (203) 385-4030 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.

Without receipt of CT state aid, the mill rate would be 46.32. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

Tax Office Hours 8 a.m. - 4 p. m. Monday - Friday. Saturday July 26, 2025 9:00 AM - 12:00 Noon.
Payment may also be made at Stratford M&T Bank branches July and January only. Bring this entire bill with you. Pay online at stratfordct.gov or call 1-833-317-4313

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0331800	E0		OCTOBER 1, 2024	$20,719.48	July 1, 2025 $10,359.74	January 1, 2026 $10,359.74

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
40.2000	515,410	0	515,410			

0331800

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

PAY ONLINE
SCAN HERE

1382024010331800800103597400103597400000000000000000000400020719 4852

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH FIRST INSTALLMENT PAYMENT

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0331800	E0		OCTOBER 1, 2024	$20,719.48	July 1, 2025 $10,359.74	January 1, 2026 $10,359.74

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
40.2000	515,410	0	515,410			

0331800

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

PAY ONLINE
SCAN HERE

1382024010331800800103597400103597400000000000000000000400020719 4852

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 1020400	E0		OCTOBER 1, 2024	$13,549.42

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	337,050	0	337,050

1020400

T2 P289 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

For return receipt, **enclose this entire bill** and a self-addressed, stamped envelope with payment. When paying in person **bring this entire bill with you**. You are responsible for retaining your own tax information for income tax purposes.

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Without receipt of CT state aid, the mill rate would be 46.32. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

Tax Office Hours 8 a.m. - 4 p. m. Monday - Friday. Saturday July 26, 2025 9:00 AM - 12:00 Noon.
Payment may also be made at Stratford M&T Bank branches July and January only. Bring this entire bill with you. Pay online at stratfordct.gov or call 1-833-317-4313

REAL ESTATE TAX BILL 2025

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Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1020400	E0		OCTOBER 1, 2024	$13,549.42	July 1, 2025 $6,774.71	January 1, 2026 $6,774.71

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
40.2000	337,050	0	337,050			

1020400

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

PAY ONLINE
SCAN HERE

13820240110204000000677471000677471000000000000000000000000135494264

REAL ESTATE TAX BILL 2025

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1020400	E0		OCTOBER 1, 2024	$13,549.42	July 1, 2025 $6,774.71	January 1, 2026 $6,774.71

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
40.2000	337,050	0	337,050			

1020400

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

PAY ONLINE
SCAN HERE

13820240110204000000677471000677471000000000000000000000000135494264

REAL ESTATE TAX BILL 2025

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TAXPAYER COPY

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

138 CHAPEL ST
50 17 1 32
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0332100	E0		OCTOBER 1, 2024	$19,301.24

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	480,130	0	480,130

0332100

T2 P288 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 CHAPEL ST
50 17 1 32
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0332100	E0		OCTOBER 1, 2024	$19,301.24	July 1, 2025 $9,650.62	January 1, 2026 $9,650.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
40.2000	480,130	0	480,130			

0332100

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

PAY ONLINE
SCAN HERE

1382024010332100200096506200096506200000000000000000000800019301240O

REAL ESTATE TAX BILL 2025

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TOWN OF STRATFORD
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STRATFORD, CT 06615-9122

138

CHAPEL ST
50 17 1 32
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0332100	E0		OCTOBER 1, 2024	$19,301.24	July 1, 2025 $9,650.62	January 1, 2026 $9,650.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
40.2000	480,130	0	480,130			

0332100

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

PAY ONLINE
SCAN HERE

1382024010332100200096506200096506200000000000000000000800019301240O

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

RIVER RD
60 16 4 4
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0331801	E0		OCTOBER 1, 2024	$5,312.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	132,160	0	132,160

0331801

T2 P287 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 RIVER RD
60 16 4 4
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0331801	E0		OCTOBER 1, 2024	$5,312.84	July 1, 2025 $2,656.42	January 1, 2026 $2,656.42
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	132,160	0	132,160

0331801

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

PAY ONLINE
SCAN HERE

1382024010331801100026564200026564200000000000000000040000531284 30

REAL ESTATE TAX BILL 2025

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TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 RIVER RD
60 16 4 4
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0331801	E0		OCTOBER 1, 2024	$5,312.84	July 1, 2025 $2,656.42	January 1, 2026 $2,656.42
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	132,160	0	132,160

0331801

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

PAY ONLINE
SCAN HERE

1382024010331801100026564200026564200000000000000000040000531284 30

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

The 2025-2026 budget for the Town of Suffield estimates that $12,858,947 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2025-2026 property tax would be 29.79 mills. The state will reduce grants to your town if local spending increases by more than 3.31 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040124			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$879,742.66	$439,871.33	$439,871.33
23.4100	37,579,780	0	37,579,780		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

P40133

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

Please see the website for Office Hours: www.suffieldct.gov

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

No additional bill will be sent for the January 1, 2026 installment. This is the only bill you will receive.
*** **AVOID LINES - PAY BY MAIL, POSTMARK IS ACCEPTED AS DATE OF PAYMENT.** ***
Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040124			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$879,742.66	$439,871.33	$439,871.33
23.4100	37,579,780	0	37,579,780		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

P40133

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

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2024 02 0040124			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$879,742.66	$439,871.33	$439,871.33
23.4100	37,579,780	0	37,579,780		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

P40133

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

PAY ONLINE
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REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

COLSON ST
13 15 2
121-378

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002359			OCTOBER 1, 2024	**1,897.62**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**948.81**	**948.81**
23.4100	81,060	0	81,060		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13032

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

COLSON ST
121-378
13 15 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002359			OCTOBER 1, 2024	**1,897.62**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**948.81**	**948.81**
23.4100	81,060	0	81,060		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13032

HARTFORD ELECTRIC LIGHT CO

1,897.62
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

COLSON ST
121-378
13 15 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002359			OCTOBER 1, 2024	**1,897.62**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**948.81**	**948.81**
23.4100	81,060	0	81,060		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13032

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

MATHER ST
47 H 50 1
132 564

The 2025-2026 budget for the Town of Suffield estimates that $12,858,947 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2025-2026 property tax would be 29.79 mills. The state will reduce grants to your town if local spending increases by more than 3.31 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001097			OCTOBER 1, 2024	$1,424.04	July 1, 2025 $712.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $712.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4100	60,830	0	60,830

R47524

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

Please see the website for Office Hours: www.suffieldct.gov

REAL ESTATE TAX BILL 2025

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

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83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

MATHER ST
47 H 50 1
132 564

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001097			OCTOBER 1, 2024	$1,424.04	July 1, 2025 $712.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $712.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4100	60,830	0	60,830

R47524

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

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83 Mountain Road
Suffield, CT 06078
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www.suffieldct.gov

MATHER ST
47 H 50 1
132 564

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2024 01 0001097			OCTOBER 1, 2024	$1,424.04	July 1, 2025 $712.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $712.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4100	60,830	0	60,830

R47524

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

MOUNTAIN RD
9 9 10
119-585

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002355			OCTOBER 1, 2024	**1,676.40**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**838.20**	**838.20**
23.4100	71,610	0	71,610		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09003

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

MOUNTAIN RD
119-585
9 9 10

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002355			OCTOBER 1, 2024	**1,676.40**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**838.20**	**838.20**
23.4100	71,610	0	71,610		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09003

HARTFORD ELECTRIC LIGHT CO

1,676.40
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

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SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

MOUNTAIN RD
119-585
9 9 10

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002355			OCTOBER 1, 2024	**1,676.40**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**838.20**	**838.20**
23.4100	71,610	0	71,610		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09003

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

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83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

MOUNTAIN RD
9 12 91
119-585

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002358			OCTOBER 1, 2024	**1,855.02**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**927.51**	**927.51**
23.4100	79,240	0	79,240		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09036

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

MOUNTAIN RD
119-585
9 12 91

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002358			OCTOBER 1, 2024	**1,855.02**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**927.51**	**927.51**
23.4100	79,240	0	79,240		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09036

HARTFORD ELECTRIC LIGHT CO

1,855.02
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

MOUNTAIN RD
119-585
9 12 91

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002358			OCTOBER 1, 2024	**1,855.02**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**927.51**	**927.51**
23.4100	79,240	0	79,240		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09036

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

1902 MAPLETON AVE
35 53 2
107-98

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002362			OCTOBER 1, 2024	**4,965.26**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**2,482.63**	**2,482.63**
23.4100	212,100	0	212,100		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R35016

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

1902 MAPLETON AVE
107-98
35 53 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002362			OCTOBER 1, 2024	**4,965.26**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**2,482.63**	**2,482.63**
23.4100	212,100	0	212,100		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R35016

HARTFORD ELECTRIC LIGHT CO

4,965.26
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

1902 MAPLETON AVE
107-98
35 53 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002362			OCTOBER 1, 2024	**4,965.26**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**2,482.63**	**2,482.63**
23.4100	212,100	0	212,100		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R35016

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
13 12 25
118-679

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002352			OCTOBER 1, 2024	**106.52**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**53.26**	**53.26**
23.4100	4,550	0	4,550		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13014

HARTFORD ELEC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
118-679
13 12 25

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002352			OCTOBER 1, 2024	**106.52**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**53.26**	**53.26**
23.4100	4,550	0	4,550		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13014

HARTFORD ELEC LIGHT CO

106.52
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
118-679
13 12 25

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002352			OCTOBER 1, 2024	**106.52**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**53.26**	**53.26**
23.4100	4,550	0	4,550		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13014

HARTFORD ELEC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
13 12 24
120-540

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002351			OCTOBER 1, 2024	**58.99**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**58.99**	**0.00**
23.4100	2,520	0	2,520		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13013

HARTFORD ELEC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
120-540
13 12 24

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002351			OCTOBER 1, 2024	**58.99**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**58.99**	**0.00**
23.4100	2,520	0	2,520		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13013

HARTFORD ELEC LIGHT CO

58.99
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
120-540
13 12 24

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002351			OCTOBER 1, 2024	**58.99**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**58.99**	**0.00**
23.4100	2,520	0	2,520		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13013

HARTFORD ELEC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
13 15 37
118-222

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002354			OCTOBER 1, 2024	**9.83**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**9.83**	**0.00**
23.4100	420	0	420		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13076

HARTFORD ELEC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
118-222
13 15 37

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002354			OCTOBER 1, 2024	**9.83**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**9.83**	**0.00**
23.4100	420	0	420		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13076

HARTFORD ELEC LIGHT CO

9.83
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
118-222
13 15 37

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002354			OCTOBER 1, 2024	**9.83**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**9.83**	**0.00**
23.4100	420	0	420		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13076

HARTFORD ELEC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
13 15 38
122-450

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002360			OCTOBER 1, 2024	**88.49**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**88.49**	**0.00**
23.4100	3,780	0	3,780		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13077

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
122-450
13 15 38

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002360			OCTOBER 1, 2024	**88.49**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**88.49**	**0.00**
23.4100	3,780	0	3,780		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13077

HARTFORD ELECTRIC LIGHT CO

88.49
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
122-450
13 15 38

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002360			OCTOBER 1, 2024	**88.49**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**88.49**	**0.00**
23.4100	3,780	0	3,780		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13077

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
13 12 26
120-506

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002353			OCTOBER 1, 2024	**6.55**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**6.55**	**0.00**
23.4100	280	0	280		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13015

HARTFORD ELEC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
120-506
13 12 26

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002353			OCTOBER 1, 2024	**6.55**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**6.55**	**0.00**
23.4100	280	0	280		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13015

HARTFORD ELEC LIGHT CO

6.55
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

N STONE ST
120-506
13 12 26

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002353			OCTOBER 1, 2024	**6.55**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**6.55**	**0.00**
23.4100	280	0	280		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R13015

HARTFORD ELEC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

PHELPS RD
9 9 19
118-385

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002357			OCTOBER 1, 2024	**6.55**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**6.55**	**0.00**
23.4100	280	0	280		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09012

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

PHELPS RD
118-385
9 9 19

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002357			OCTOBER 1, 2024	**6.55**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**6.55**	**0.00**
23.4100	280	0	280		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09012

HARTFORD ELECTRIC LIGHT CO

6.55
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

PHELPS RD
118-385
9 9 19

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002357			OCTOBER 1, 2024	**6.55**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**6.55**	**0.00**
23.4100	280	0	280		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09012

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

PHELPS RD
9 9 16
119-159

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002356			OCTOBER 1, 2024	**167.16**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**83.58**	**83.58**
23.4100	7,140	0	7,140		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09009

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

PHELPS RD
119-159
9 9 16

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002356			OCTOBER 1, 2024	**167.16**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**83.58**	**83.58**
23.4100	7,140	0	7,140		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09009

HARTFORD ELECTRIC LIGHT CO

167.16
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

PHELPS RD
119-159
9 9 16

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002356			OCTOBER 1, 2024	**167.16**	**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**83.58**	**83.58**
23.4100	7,140	0	7,140		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

R09009

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

RATLEY RD
20 17 42
120-250

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002361			OCTOBER 1, 2024	**801.32**	**July 1, 2025** **400.66** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **400.66** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4100	34,230	0	34,230			

R20038

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

RATLEY RD
120-250
20 17 42

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002361			OCTOBER 1, 2024	**801.32**	**July 1, 2025** **400.66** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **400.66** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4100	34,230	0	34,230			

R20038

HARTFORD ELECTRIC LIGHT CO

801.32
0.00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

SUFFIELD TAX COLLECTOR
83 MOUNTAIN ROAD
SUFFIELD , CT 06078-0

RATLEY RD
120-250
20 17 42

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002361			OCTOBER 1, 2024	**801.32**	**July 1, 2025** **400.66** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **400.66** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4100	34,230	0	34,230			

R20038

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

SOUTH ST
27 H 34 8
60 477

The 2025-2026 budget for the Town of Suffield estimates that $12,858,947 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2025-2026 property tax would be 29.79 mills. The state will reduce grants to your town if local spending increases by more than 3.31 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001095			OCTOBER 1, 2024	$21.30	July 1, 2025 $21.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4100	910	0	910			

R27503

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

Please see the website for Office Hours: www.suffieldct.gov

THIS BILL IS DUE IN ONE INSTALLMENT

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

SOUTH ST
27 H 34 8
60 477

No additional bill will be sent for the January 1, 2026 installment. This is the only bill you will receive.
***** AVOID LINES - PAY BY MAIL, POSTMARK IS ACCEPTED AS DATE OF PAYMENT. *****
Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001095			OCTOBER 1, 2024	$21.30	July 1, 2025 $21.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4100	910	0	910			

R27503

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

SUFFIELD ST
47 H 49 18
132 564

The 2025-2026 budget for the Town of Suffield estimates that $12,858,947 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2025-2026 property tax would be 29.79 mills. The state will reduce grants to your town if local spending increases by more than 3.31 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001096			OCTOBER 1, 2024	$1,627.24	July 1, 2025 $813.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $813.62 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4100	69,510	0	69,510			

R47519

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

Please see the website for Office Hours: www.suffieldct.gov

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

SUFFIELD ST
47 H 49 18
132 564

No additional bill will be sent for the January 1, 2026 installment. This is the only bill you will receive.
***** AVOID LINES - PAY BY MAIL, POSTMARK IS ACCEPTED AS DATE OF PAYMENT. *****
Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001096			OCTOBER 1, 2024	$1,627.24	July 1, 2025 $813.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $813.62 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4100	69,510	0	69,510			

R47519

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

SUFFIELD ST
47 H 49 18
132 564

No additional bill will be sent for the January 1, 2026 installment. This is the only bill you will receive.
***** AVOID LINES - PAY BY MAIL, POSTMARK IS ACCEPTED AS DATE OF PAYMENT. *****
Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001096			OCTOBER 1, 2024	$1,627.24	July 1, 2025 $813.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $813.62 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4100	69,510	0	69,510			

R47519

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

NON-RESIDENT

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0040116			OCTOBER 1, 2024	$803,790.54	July 1, 2025 $401,895.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $401,895.27 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.8100	22,445,980	0	22,445,980

40009700

T2 P436 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

NON-RESIDENT

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040116			OCTOBER 1, 2024	$803,790.54	July 1, 2025 $401,895.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $401,895.27 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.8100	22,445,980	0	22,445,980

40009700

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

PAY ONLINE
SCAN HERE

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

1402402004011674018952700000000401895270000000080080379054 00

PERSONAL PROPERTY TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

NON-RESIDENT

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040116			OCTOBER 1, 2024	$803,790.54	July 1, 2025 $401,895.27 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $401,895.27 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.8100	22,445,980	0	22,445,980

40009700

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402402004011674018952700000000401895270000000080080379054 00

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

30 CHAPEL ST
49-01-01
79 944
C0049600

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000631			OCTOBER 1, 2024	$193.02	July 1, 2025 $96.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $96.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	5,390	0	5,390			

T5 P1309 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

30 CHAPEL ST
49-01-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000631			OCTOBER 1, 2024	$193.02	July 1, 2025 $96.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $96.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	5,390	0	5,390			

C0049600

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

PAY ONLINE
SCAN HERE

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

1402401000063180000965100000000000096510000000020000001930234

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

30 CHAPEL ST
49-01-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000631			OCTOBER 1, 2024	$193.02	July 1, 2025 $96.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $96.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	5,390	0	5,390			

C0049600

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402401000063180000965100000000000096510000000020000001930234

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

140 NORTH MAIN ST
32-03-18
79 944
C0050100

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000635			OCTOBER 1, 2024	$3,867.84	July 1, 2025 $1,933.92 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,933.92 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.8100	108,010	0	108,010

T5 P1313 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

140 NORTH MAIN ST
32-03-18
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000635			OCTOBER 1, 2024	$3,867.84	July 1, 2025 $1,933.92 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,933.92 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.8100	108,010	0	108,010

C0050100

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

PAY ONLINE
SCAN HERE

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

1402401000063560019339200000000001933920000000080000386784 42

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

140 NORTH MAIN ST
32-03-18
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000635			OCTOBER 1, 2024	$3,867.84	July 1, 2025 $1,933.92 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,933.92 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.8100	108,010	0	108,010

C0050100

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402401000063560019339200000000001933920000000080000386784 42

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

40 ELECTRIC AVE
32-03-22
79 944
C0049300

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000628	0		OCTOBER 1, 2024	$5,316.72	July 1, 2025 $2,658.36	January 1, 2026 $2,658.36
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.8100	148,470	0	148,470			

T5 P1306 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

40 ELECTRIC AVE
32-03-22
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000628	0		OCTOBER 1, 2024	$5,316.72	July 1, 2025 $2,658.36	January 1, 2026 $2,658.36
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.8100	148,470	0	148,470			

C0049300

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

PAY ONLINE
SCAN HERE

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

1402401000062840026583600000000002658360000000060000531672 68

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

40 ELECTRIC AVE
32-03-22
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000628	0		OCTOBER 1, 2024	$5,316.72	July 1, 2025 $2,658.36	January 1, 2026 $2,658.36
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.8100	148,470	0	148,470			

C0049300

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402401000062840026583600000000002658360000000060000531672 68

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

385 SOUTH MAIN ST
48-03-01
79 944
C0050200

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000636			OCTOBER 1, 2024	$4,700.06	July 1, 2025 $2,350.03	January 1, 2026 $2,350.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.8100	131,250	0	131,250			

T5 P1314 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

385 SOUTH MAIN ST
48-03-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000636			OCTOBER 1, 2024	$4,700.06	July 1, 2025 $2,350.03	January 1, 2026 $2,350.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.8100	131,250	0	131,250			

C0050200

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

PAY ONLINE
SCAN HERE

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

1402401000063630023500300000000023500300000000200004700006 92

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

385 SOUTH MAIN ST
48-03-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000636			OCTOBER 1, 2024	$4,700.06	July 1, 2025 $2,350.03	January 1, 2026 $2,350.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.8100	131,250	0	131,250			

C0050200

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402401000063630023500300000000023500300000000200004700006 92

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

284 HIGH ST EXT
23-02-14
79 944
C0049800

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000633			OCTOBER 1, 2024	$2,040.46	July 1, 2025 $1,020.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,020.23 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.8100	56,980	0	56,980

T5 P1311 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

284 HIGH ST EXT
23-02-14
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000633			OCTOBER 1, 2024	$2,040.46	July 1, 2025 $1,020.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,020.23 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.8100	56,980	0	56,980

C0049800

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

PAY ONLINE
SCAN HERE

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

1402401000063320010202300000000001020230000000020000204046000

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

284 HIGH ST EXT
23-02-14
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000633			OCTOBER 1, 2024	$2,040.46	July 1, 2025 $1,020.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,020.23 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.8100	56,980	0	56,980

C0049800

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402401000063320010202300000000001020230000000020000204046000

REAL ESTATE TAX BILL

TAXPAYER'S COPY



Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

179 NORTH MAIN ST
32-02-09
79 944
C0050400

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000638			OCTOBER 1, 2024	$473.78	July 1, 2025 $236.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $236.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	13,230	0	13,230			

T5 P1316 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026



Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

179 NORTH MAIN ST
32-02-09
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000638			OCTOBER 1, 2024	$473.78	July 1, 2025 $236.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $236.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	13,230	0	13,230			

C0050400

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

PAY ONLINE
SCAN HERE

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

1402401000063870002368900000000000236890000000040000004737850

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025



Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

179 NORTH MAIN ST
32-02-09
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000638			OCTOBER 1, 2024	$473.78	July 1, 2025 $236.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $236.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	13,230	0	13,230			

C0050400

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

PAY ONLINE
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All tax information is now available online at **www.thomastonct.org**

1402401000063870002368900000000000236890000000040000004737850

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

394 LITCHFIELD ST
22-02-01
79 944
C0050000

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000634			OCTOBER 1, 2024	$1,195.70	July 1, 2025 $597.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $597.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	33,390	0	33,390			

T5 P1312 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

394 LITCHFIELD ST
22-02-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000634			OCTOBER 1, 2024	$1,195.70	July 1, 2025 $597.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $597.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	33,390	0	33,390			

C0050000

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

PAY ONLINE
SCAN HERE

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

1402401000063490005978500000000005978500000000800001195701 8

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

394 LITCHFIELD ST
22-02-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000634			OCTOBER 1, 2024	$1,195.70	July 1, 2025 $597.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $597.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	33,390	0	33,390			

C0050000

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402401000063490005978500000000005978500000000800001195701 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

335 HIGH ST EXT
23-04-01
79 944
C0049700

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000632			OCTOBER 1, 2024	$2,333.74	July 1, 2025 $1,166.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,166.87 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	65,170	0	65,170			

T5 P1310 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

335 HIGH ST EXT
23-04-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000632			OCTOBER 1, 2024	$2,333.74	July 1, 2025 $1,166.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,166.87 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	65,170	0	65,170			

C0049700

CONNECTICUT LIGHT & POWER CO
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.

1402401000063250011668700000000001166870000000020000233374 68

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

335 HIGH ST EXT
23-04-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000632			OCTOBER 1, 2024	$2,333.74	July 1, 2025 $1,166.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,166.87 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	65,170	0	65,170			

C0049700

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

PAY ONLINE
SCAN HERE

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1402401000063250011668700000000001166870000000020000233374 68

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

305 CHAPEL ST
48-04-08
79 944
C0049400

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000629			OCTOBER 1, 2024	$1,842.42	July 1, 2025 $921.21 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $921.21 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	51,450	0	51,450			

T5 P1307 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

305 CHAPEL ST
48-04-08
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000629			OCTOBER 1, 2024	$1,842.42	July 1, 2025 $921.21 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $921.21 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	51,450	0	51,450			

C0049400

CONNECTICUT LIGHT & POWER CO
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.

1402401000062910009212100000000000921210000000000000018424276

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

305 CHAPEL ST
48-04-08
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000629			OCTOBER 1, 2024	$1,842.42	July 1, 2025 $921.21 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $921.21 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	51,450	0	51,450			

C0049400

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

PAY ONLINE
SCAN HERE

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1402401000062910009212100000000000921210000000000000018424276

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

333 CHAPEL ST
48-04-01
79 944
C0049500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000630			OCTOBER 1, 2024	$315.84	July 1, 2025 $157.92 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $157.92 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	8,820	0	8,820			

T5 P1308 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

333 CHAPEL ST
48-04-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000630			OCTOBER 1, 2024	$315.84	July 1, 2025 $157.92 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $157.92 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	8,820	0	8,820			

C0049500

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

PAY ONLINE
SCAN HERE

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

1402401000063010001579200000000001579200000000600000315849 2

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

333 CHAPEL ST
48-04-01
79 944

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000630			OCTOBER 1, 2024	$315.84	July 1, 2025 $157.92 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $157.92 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	8,820	0	8,820			

C0049500

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

PAY ONLINE
SCAN HERE

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1402401000063010001579200000000001579200000000600000315849 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

500 WALNUT HILL RD
21-02-11
60 559
C0050300

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000637	0		OCTOBER 1, 2024	$3,271.24	July 1, 2025 $1,635.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,635.62 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	91,350	0	91,350			

T5 P1315 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

500 WALNUT HILL RD
21-02-11
60 559

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000637	0		OCTOBER 1, 2024	$3,271.24	July 1, 2025 $1,635.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,635.62 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	91,350	0	91,350			

C0050300

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

PAY ONLINE
SCAN HERE

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

1402401000063700016356200000000001635620000000020000032712476

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

500 WALNUT HILL RD
21-02-11
60 559

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000637	0		OCTOBER 1, 2024	$3,271.24	July 1, 2025 $1,635.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,635.62 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	91,350	0	91,350			

C0050300

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402401000063700016356200000000001635620000000020000032712476

REAL ESTATE TAX BILL

TAXPAYER'S COPY



Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

620 OLD NORTHFIELD RD
46-02-01
26 414
C0050500

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000639			OCTOBER 1, 2024	$1,240.82	July 1, 2025 $620.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $620.41 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	34,650	0	34,650			

T5 P1317 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026



Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

620 OLD NORTHFIELD RD
46-02-01
26 414

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000639			OCTOBER 1, 2024	$1,240.82	July 1, 2025 $620.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $620.41 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	34,650	0	34,650			

C0050500

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

PAY ONLINE
SCAN HERE

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

1402401000063940006204100000000006204100000000800001240825O

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025



Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

620 OLD NORTHFIELD RD
46-02-01
26 414

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000639			OCTOBER 1, 2024	$1,240.82	July 1, 2025 $620.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $620.41 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	34,650	0	34,650			

C0050500

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

PAY ONLINE
SCAN HERE

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1402401000063940006204100000000006204100000000800001240825O

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

1396 WATERBURY RD
71-01-03
48 387
C0050600

The 2025 - 2026 budget for Thomaston estimates that $6,293,392 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 46.58 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 0000640			OCTOBER 1, 2024	$263.20	July 1, 2025 $131.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $131.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	7,350	0	7,350			

T5 P1318 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

1396 WATERBURY RD
71-01-03
48 387

NEW OFFICE HOURS: Monday - Wednesday 8:00 AM - 5:00 PM, Thursday 8:30 AM - 6:30 PM, and Friday CLOSED.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000640			OCTOBER 1, 2024	$263.20	July 1, 2025 $131.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $131.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	7,350	0	7,350			

C0050600

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

PAY ONLINE
SCAN HERE

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

1402401000064040001316000000000001316000000000000002632050

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2025

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

1396 WATERBURY RD
71-01-03
48 387

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000640			OCTOBER 1, 2024	$263.20	July 1, 2025 $131.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $131.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.8100	7,350	0	7,350			

C0050600

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

PAY ONLINE
SCAN HERE

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1402401000064040001316000000000001316000000000000002632050

PERSONAL PROPERTY TAX BILL

(Visit our Website @www.thompsonct.org)

CABLES / VARIOUS

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

The Town of Thompson's 2025-2026 Budget estimates $7,649,362 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 25.79 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 0040133	0		OCTOBER 1, 2024	$366,706.84	September 1, 2025 $183,353.42 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $183,353.42 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.00	19,300,360	0	19,300,360

40133

T1 P48 **********SNGLP 060
CONNECTICUT LIGHT+POWER CO
EVERSOURCE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED Monday, September 1, 2025 . OPEN SATURDAY SEPTEMBER 27, 2025 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

PERSONAL PROPERTY TAX BILL

(Visit our Website @www.thompsonct.org)

CABLES / VARIOUS

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

Avoid lines - Pay by Mail or Pay online at **www.thompsonct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040133	0		OCTOBER 1, 2024	$366,706.84	September 1, 2025 $183,353.42 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $183,353.42 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.00	19,300,360	0	19,300,360

40133

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

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED Monday, September 1, 2025 . OPEN SATURDAY SEPTEMBER 27, 2025 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

PERSONAL PROPERTY TAX BILL

(Visit our Website @www.thompsonct.org)

CABLES / VARIOUS

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

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PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040133	0		OCTOBER 1, 2024	$366,706.84	September 1, 2025 $183,353.42 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $183,353.42 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.00	19,300,360	0	19,300,360

40133

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

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

RAWSON AVE
167 59 29
68 501
1000

The Town of Thompson's 2025-2026 Budget estimates $7,649,362 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 25.79 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	0		OCTOBER 1, 2024	$647.90	September 1, 2025 $323.95 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $323.95 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.00	34,100	0	34,100

T7 P2393 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED Monday, September 1, 2025 . OPEN SATURDAY SEPTEMBER 27, 2025 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED
NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

RAWSON AVE
167 59 29
68 501

Avoid lines - Pay by Mail or Pay online at www.thompsonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001000	0		OCTOBER 1, 2024	$647.90	September 1, 2025 $323.95 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $323.95 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.00	34,100	0	34,100

1000

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

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED Monday, September 1, 2025 . OPEN SATURDAY SEPTEMBER 27, 2025 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

RAWSON AVE
61 58 46 C
68 501
1001

The Town of Thompson's 2025-2026 Budget estimates $7,649,362 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 25.79 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 0001001	0		OCTOBER 1, 2024	$537.70	September 1, 2025 $268.85 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $268.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	28,300	0	28,300			

T7 P2394 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED Monday, September 1, 2025 . OPEN SATURDAY SEPTEMBER 27, 2025 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED
NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

RAWSON AVE
61 58 46 C
68 501

Avoid lines - Pay by Mail or Pay online at www.thompsonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001001	0		OCTOBER 1, 2024	$537.70	September 1, 2025 $268.85 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $268.85 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	28,300	0	28,300			

1001

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

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED Monday, September 1, 2025 . OPEN SATURDAY SEPTEMBER 27, 2025 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

129 THOMPSON HILL RD
83 50 2
47 65
1002

The Town of Thompson's 2025-2026 Budget estimates $7,649,362 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 25.79 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	0		OCTOBER 1, 2024	$495.90 ADJUSTED BILL	September 1, 2025 $247.95 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $247.95 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	26,100	0	26,100			

T7 P2395 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED Monday, September 1, 2025 . OPEN SATURDAY SEPTEMBER 27, 2025 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED
NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

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PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

129 THOMPSON HILL RD
83 50 2
47 65

Avoid lines - Pay by Mail or Pay online at www.thompsonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001002	0		OCTOBER 1, 2024	$495.90 ADJUSTED BILL	September 1, 2025 $247.95 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $247.95 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	26,100	0	26,100			

1002

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

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED Monday, September 1, 2025 . OPEN SATURDAY SEPTEMBER 27, 2025 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

QUADDICK TOWN FARM RD
145 14 13
78 447
997

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000997	0		OCTOBER 1, 2024	$1,052.60	September 1, 2025 $526.30 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $526.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	55,400	0	55,400			

T7 P2390 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

Make checks payable to:
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PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

QUADDICK TOWN FARM RD
145 14 13
78 447

Avoid lines - Pay by Mail or Pay online at www.thompsonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000997	0		OCTOBER 1, 2024	$1,052.60	September 1, 2025 $526.30 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $526.30 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	55,400	0	55,400			

997

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

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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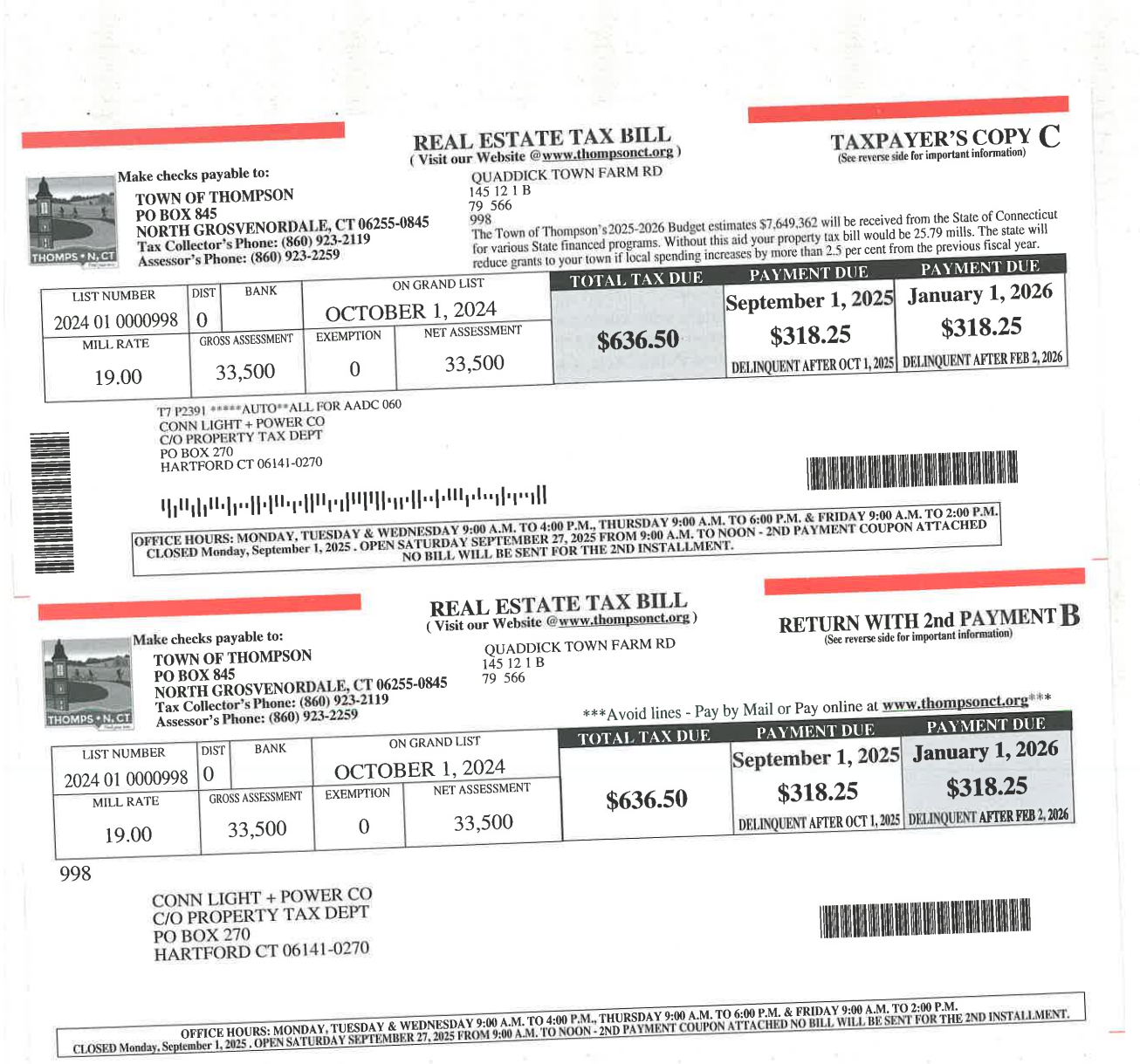

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

TAXPAYER'S COPY C

(See reverse side for important information)

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

QUADDICK TOWN FARM RD
145 12 1 B
79 566
998

The Town of Thompson's 2025-2026 Budget estimates $7,649,362 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 25.79 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 0000998	0		OCTOBER 1, 2024	$636.50	September 1, 2025 $318.25 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $318.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	33,500	0	33,500			

T7 P2391 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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REAL ESTATE TAX BILL

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RETURN WITH 2nd PAYMENT B

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NORTH GROSVENORDALE, CT 06255-0845
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QUADDICK TOWN FARM RD
145 12 1 B
79 566

Avoid lines - Pay by Mail or Pay online at www.thompsonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000998	0		OCTOBER 1, 2024	$636.50	September 1, 2025 $318.25 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $318.25 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	33,500	0	33,500			

998

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

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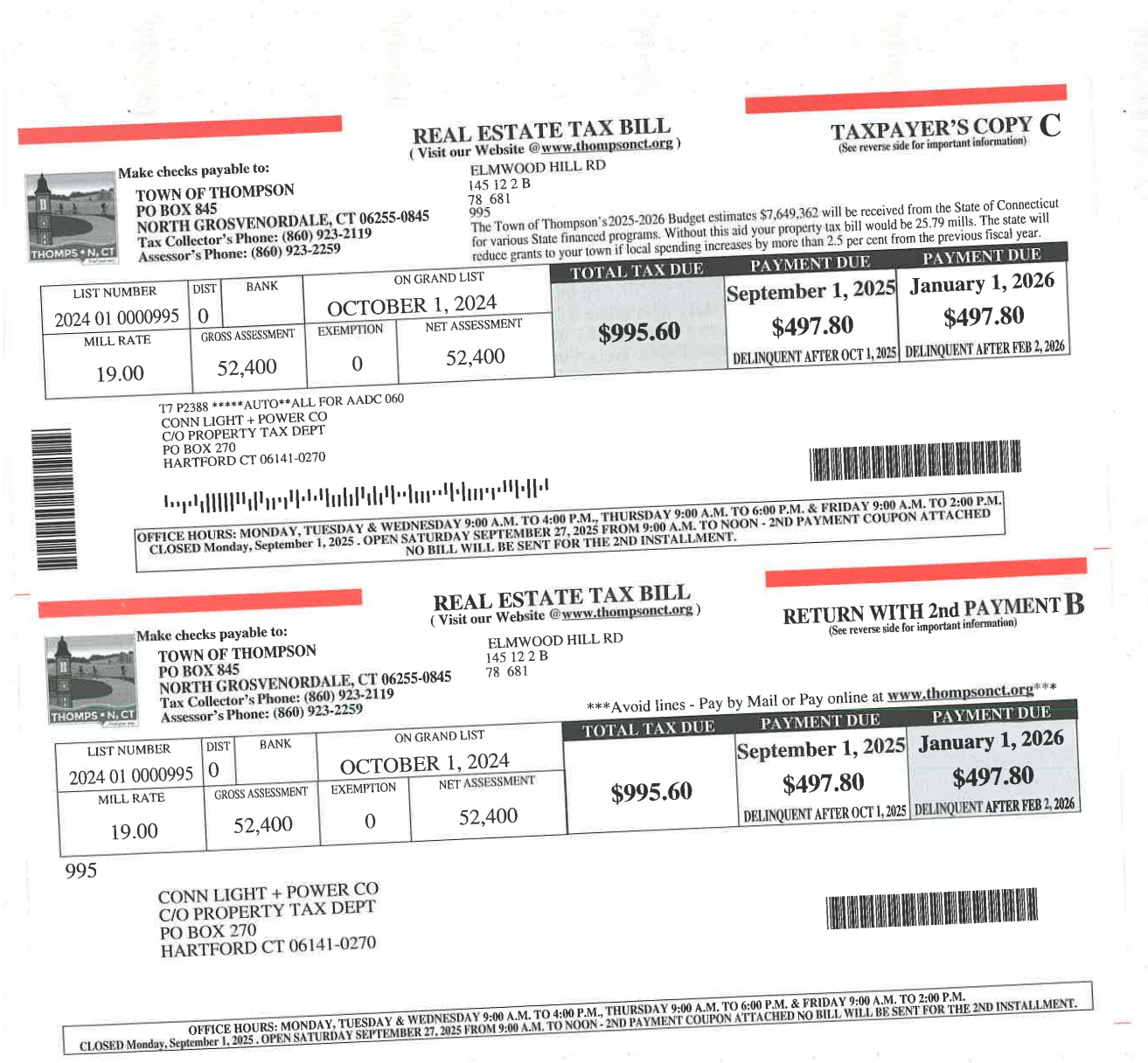

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NORTH GROSVENORDALE, CT 06255-0845
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Assessor's Phone: (860) 923-2259

ELMWOOD HILL RD
145 12 2 B
78 681
995

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000995	0		OCTOBER 1, 2024	$995.60	September 1, 2025 $497.80	January 1, 2026 $497.80
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER OCT 1, 2025	DELINQUENT AFTER FEB 2, 2026
19.00	52,400	0	52,400			

T7 P2388 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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ELMWOOD HILL RD
145 12 2 B
78 681

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000995	0		OCTOBER 1, 2024	$995.60	September 1, 2025 $497.80	January 1, 2026 $497.80
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER OCT 1, 2025	DELINQUENT AFTER FEB 2, 2026
19.00	52,400	0	52,400			

995

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

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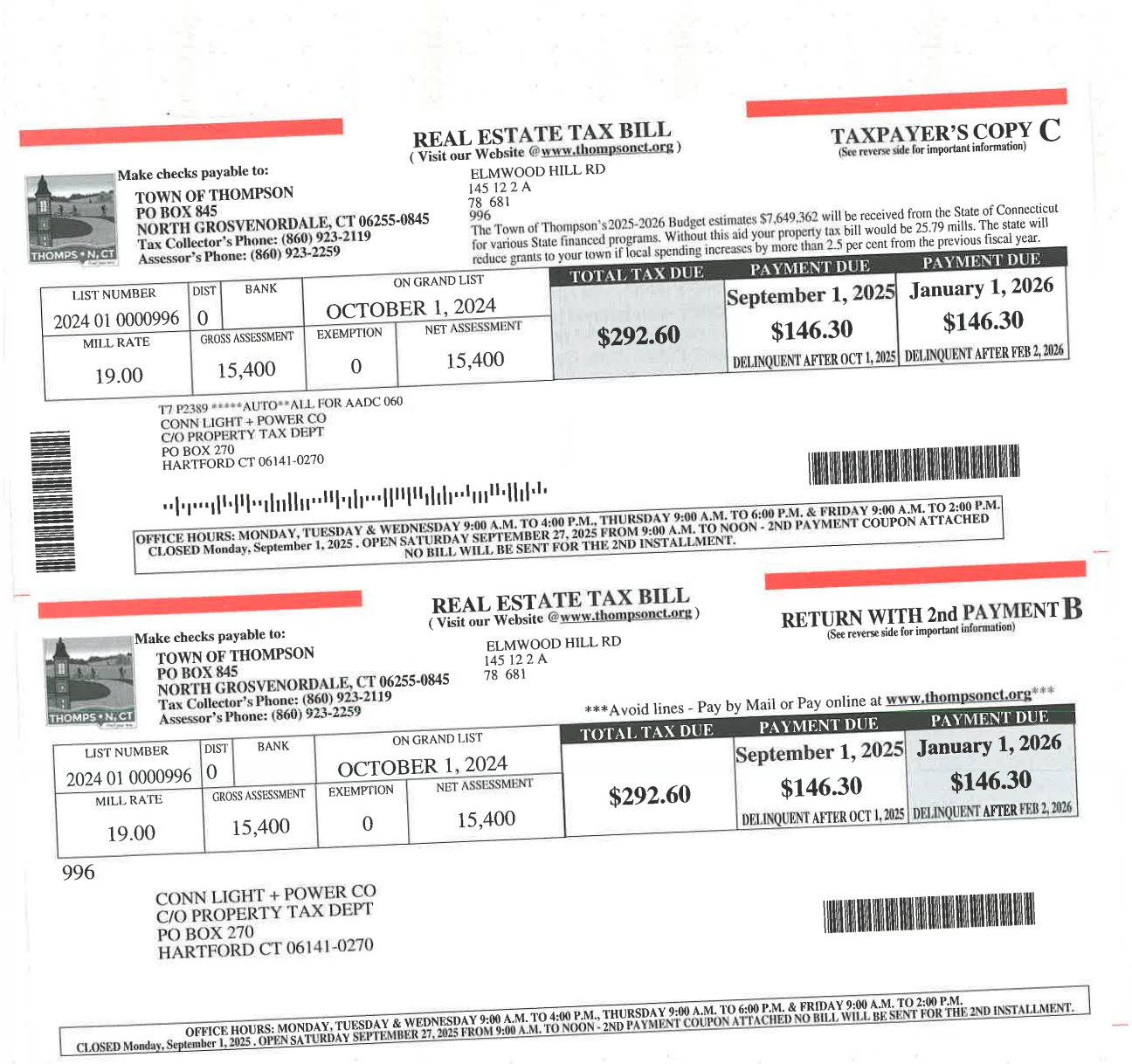

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ELMWOOD HILL RD
145 12 2 A
78 681
996

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000996	0		OCTOBER 1, 2024	$292.60	September 1, 2025 $146.30 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $146.30 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.00	15,400	0	15,400

T7 P2389 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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ELMWOOD HILL RD
145 12 2 A
78 681

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000996	0		OCTOBER 1, 2024	$292.60	September 1, 2025 $146.30 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $146.30 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.00	15,400	0	15,400

996

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

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ELMWOOD HILL RD
145 11 4 C
80 383
999

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000999	0		OCTOBER 1, 2024	$497.80	September 1, 2025 $248.90 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $248.90 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	26,200	0	26,200			

T7 P2392 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

ELMWOOD HILL RD
145 11 4 C
80 383

Avoid lines - Pay by Mail or Pay online at www.thompsonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000999	0		OCTOBER 1, 2024	$497.80	September 1, 2025 $248.90 DELINQUENT AFTER OCT 1, 2025	January 1, 2026 $248.90 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.00	26,200	0	26,200			

999

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

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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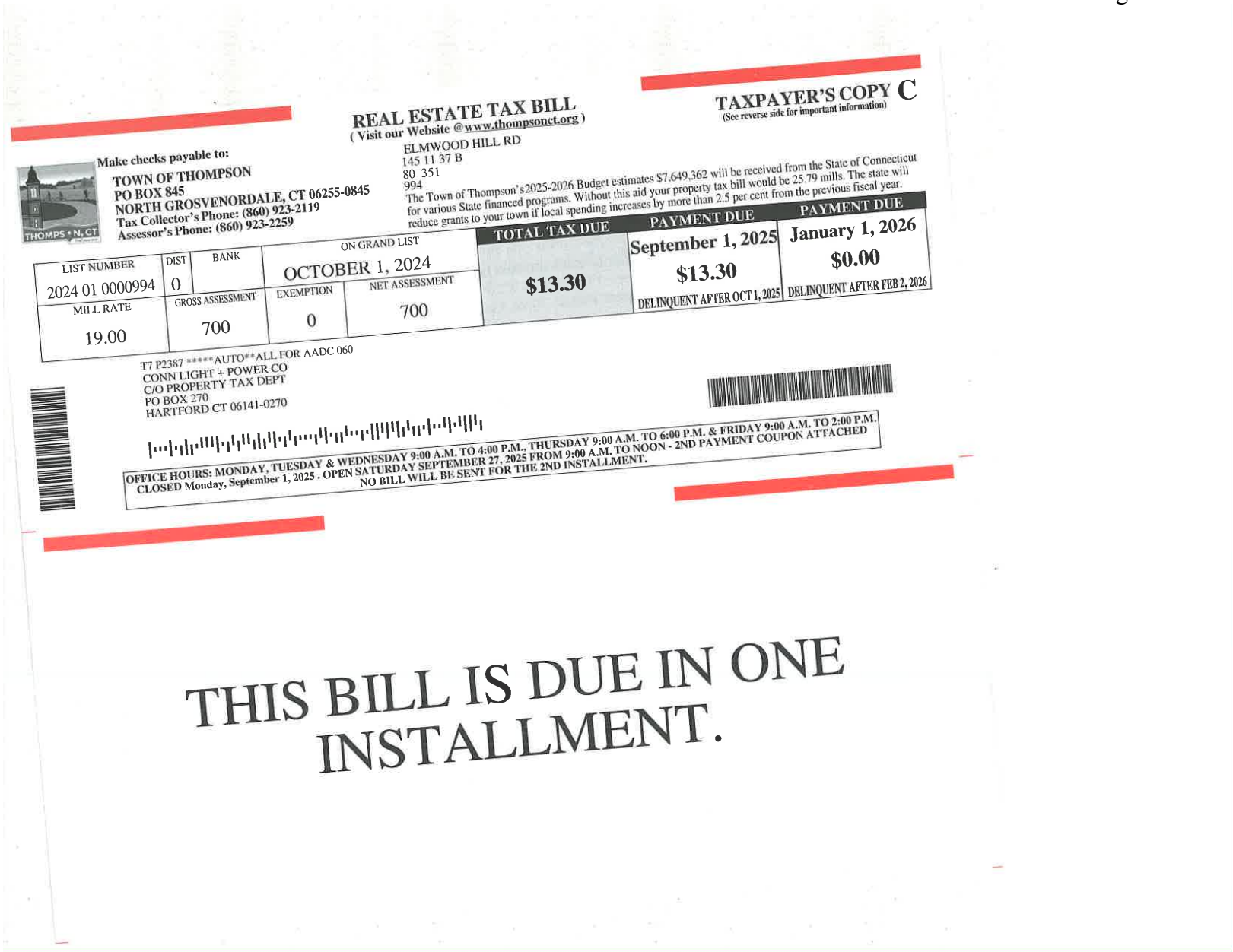

REAL ESTATE TAX BILL

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TOWN OF THOMPSON
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NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

ELMWOOD HILL RD
145 11 37 B
80 351
994

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000994	0		OCTOBER 1, 2024	$13.30	September 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$13.30	$0.00
19.00	700	0	700		DELINQUENT AFTER OCT 1, 2025	DELINQUENT AFTER FEB 2, 2026

T7 P2387 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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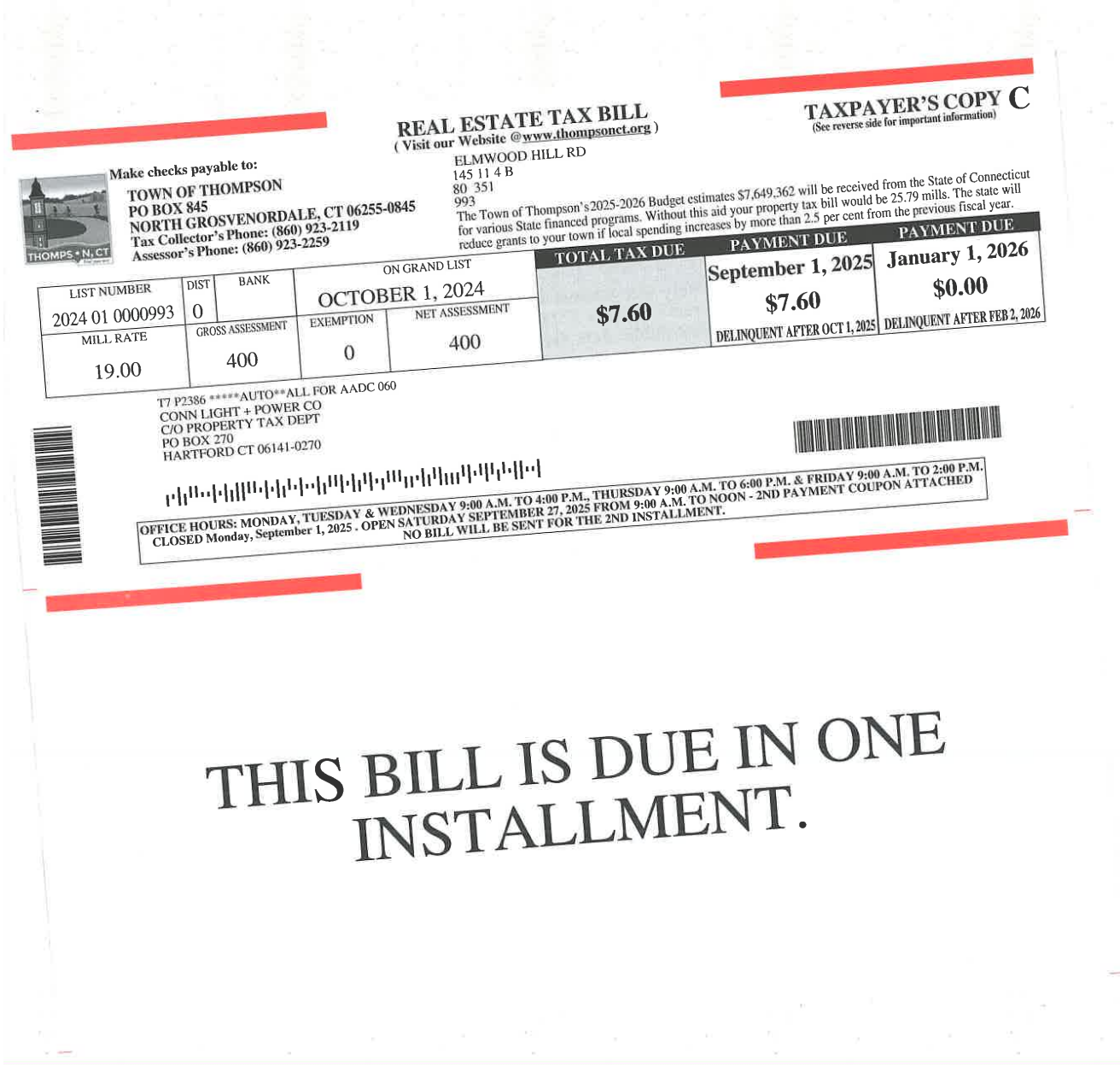
THIS BILL IS DUE IN ONE INSTALLMENT.



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ELMWOOD HILL RD
145 11 4 B
80 351
993

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000993	0		OCTOBER 1, 2024	$7.60	September 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$7.60	$0.00
19.00	400	0	400		DELINQUENT AFTER OCT 1, 2025	DELINQUENT AFTER FEB 2, 2026

T7 P2386 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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THIS BILL IS DUE IN ONE INSTALLMENT.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
EDP EQUIP AMT: 1,367.11

Without state assistance of $10,646,161 the mill rate would be 32.90. 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 0040087			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.1900	20,676,200	0	20,676,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$562,185.88	$281,092.94	$281,092.94
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

0040087

T3 P540 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
EVERSOURCE
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.WED. THURS. 8:00 AM - 4:30 PM, TUES. 8:00 - 7:30 ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
***** THIS BILL IS FOR JULY, 2025 AND JANUARY, 2026. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040087			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.1900	20,676,200	0	20,676,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$562,185.88	$281,092.94	$281,092.94
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

0040087

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

PERSONAL PROPERTY TAX BILL

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TOLLAND, CT 06084-3028
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040087			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.1900	20,676,200	0	20,676,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$562,185.88	$281,092.94	$281,092.94
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

0040087

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

REAL ESTATE TAX BILL

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21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE ROAD
12 C 9 00
1129 148

Without state assistance of $10,646,161 the mill rate would be 32.90. 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 0001639	0		OCTOBER 1, 2024	$80,191.48	July 1, 2025 $40,095.74	January 1, 2026 $40,095.74
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
27.1900	2,949,300	0	2,949,300			

0001639

T11 P2663 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

OFFICE HOURS: MON.WED. THURS. 8:00 AM - 4:30 PM, TUES. 8:00 - 7:30 ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

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2024 01 0001639	0		OCTOBER 1, 2024	$80,191.48	July 1, 2025 $40,095.74	January 1, 2026 $40,095.74
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
27.1900	2,949,300	0	2,949,300			

0001639

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

REAL ESTATE TAX BILL

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12 C 9 00
1129 148

***** THIS BILL IS FOR JULY, 2025 AND JANUARY, 2026. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001639	0		OCTOBER 1, 2024	$80,191.48	July 1, 2025 $40,095.74	January 1, 2026 $40,095.74
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
27.1900	2,949,300	0	2,949,300			

0001639

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

NORTH RIVER ROAD
18 B 2 00
48 580

Without state assistance of $10,646,161 the mill rate would be 32.90. 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 0000636	0		OCTOBER 1, 2024	$1,574.30	July 1, 2025 $787.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $787.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.1900	57,900	0	57,900			

0000636

T11 P2790 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.WED. THURS. 8:00 AM - 4:30 PM, TUES. 8:00 - 7:30 ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

NORTH RIVER ROAD
18 B 2 00
48 580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000636	0		OCTOBER 1, 2024	$1,574.30	July 1, 2025 $787.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $787.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.1900	57,900	0	57,900			

0000636

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

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

NORTH RIVER ROAD
18 B 2 00
48 580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000636	0		OCTOBER 1, 2024	$1,574.30	July 1, 2025 $787.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $787.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.1900	57,900	0	57,900			

0000636

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

PLAINS ROAD
6 B 4 00
48 580

Without state assistance of $10,646,161 the mill rate would be 32.90. 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 0000637	0		OCTOBER 1, 2024	$377.94	July 1, 2025 $188.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $188.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.1900	13,900	0	13,900			

0000637

T11 P2791 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.WED. THURS. 8:00 AM - 4:30 PM, TUES. 8:00 - 7:30 ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

PLAINS ROAD
6 B 4 00
48 580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000637	0		OCTOBER 1, 2024	$377.94	July 1, 2025 $188.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $188.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.1900	13,900	0	13,900			

0000637

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

REAL ESTATE TAX BILL

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

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TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

PLAINS ROAD
6 B 4 00
48 580

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2024 01 0000637	0		OCTOBER 1, 2024	$377.94	July 1, 2025 $188.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $188.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.1900	13,900	0	13,900			

0000637

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

PERSONAL PROPERTY TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: VARIOUS LOC

BILL NUMBER	DIST	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040259		OCTOBER 1, 2024	$2,245,655.72

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	58,404,570	0	58,404,570

T5 P1283 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT NUSCO
PO BOX 270
HARTFORD CT 06141-0270

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2025-2026 budget for the City of Torrington estimates that $30,683,533.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 53.42 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.

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

PERSONAL PROPERTY TAX BILL 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: VARIOUS LOC

143

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040259			OCTOBER 1, 2024	$2,245,655.72	July 1, 2025	January 1, 2026
					$1,122,827.86	$1,122,827.86
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	58,404,570	0	58,404,570

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

PAY ONLINE
SCAN HERE

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

1432024020040259411228278611228278600000000000000000000802245655722 2

PERSONAL PROPERTY TAX BILL 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: VARIOUS LOC

143

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1,2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040259			OCTOBER 1, 2024	$2,245,655.72	July 1, 2025	January 1, 2026
					$1,122,827.86	$1,122,827.86
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	58,404,570	0	58,404,570

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

PAY ONLINE
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1432024020040259411228278611228278600000000000000000000802245655722 2

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 243/002/014
Volume/Page: 246 54
Unique ID: 0015449

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0015449		5	OCTOBER 1, 2024	$845.72

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	23,450	1,455	21,995

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

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The 2025-2026 budget for the City of Torrington estimates that $30,683,533.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 53.42 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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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0015449

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation **"Back Taxes"** appears on your bill, call 860-489-2209 for more information.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015449		5	OCTOBER 1, 2024	$845.72	July 1, 2025 $422.86 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $422.86 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	23,450	1,455	21,995

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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1432024010015449800004228600004228600000000000000000000400000845728 4

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0015449

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015449		5	OCTOBER 1, 2024	$845.72	July 1, 2025 $422.86 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $422.86 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	23,450	1,455	21,995

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432024010015449800004228600004228600000000000000000000400000845728 4

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 244/002/015
Volume/Page: 315 1032
Unique ID: 0015627

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2024 01 0015627		5	OCTOBER 1, 2024		
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
38.4500	39,200	1,520	37,680		$1,448.80

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

The 2025-2026 budget for the City of Torrington estimates that $30,683,533.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 53.42 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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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

143

Property Location: WINSTED RD
Unique ID: 0015627

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015627		5	OCTOBER 1, 2024			July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT				
38.4500	39,200	1,520	37,680		$1,448.80	$724.40	$724.40
						DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

1432024010015627800007244000007244000000000000000000004000014488030

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0015627

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015627		5	OCTOBER 1, 2024			July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT				
38.4500	39,200	1,520	37,680		$1,448.80	$724.40	$724.40
						DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

1432024010015627800007244000007244000000000000000000004000014488030

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PERKINS ST
Map/Block/Lot: 129/001/013
Volume/Page: 194 224
Unique ID: 0015847

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2024 01 0015847		5	OCTOBER 1, 2024		$739.20
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
38.4500	21,770	2,545	19,225		

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

143

Property Location: PERKINS ST
Unique ID: 0015847

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015847		5	OCTOBER 1, 2024		$739.20	July 1, 2025 $369.60	January 1, 2026 $369.60
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	21,770	2,545	19,225				

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PERKINS ST
Unique ID: 0015847

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015847		5	OCTOBER 1, 2024		$739.20	July 1, 2025 $369.60	January 1, 2026 $369.60
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	21,770	2,545	19,225				

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432024010015847000003696000003696000000000000000000800000739203 6

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: S MAIN ST
Map/Block/Lot: 235/002/008
Volume/Page: 141 320
Unique ID: 0015848

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0015848		5	OCTOBER 1, 2024	$740.16

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	19,250	0	19,250

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

143
Property Location: S MAIN ST
Unique ID: 0015848

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015848		5	OCTOBER 1, 2024	$740.16	July 1, 2025 $370.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $370.08 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	19,250	0	19,250

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432024010015848300003700800003700800000000000000000002000007401626

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143
Property Location: S MAIN ST
Unique ID: 0015848

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015848		5	OCTOBER 1, 2024	$740.16	July 1, 2025 $370.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $370.08 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	19,250	0	19,250

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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1432024010015848300003700800003700800000000000000000002000007401626

REAL ESTATE TAX BILL 2025

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 39 FRANKLIN DR
Map/Block/Lot: 126/001/003
Volume/Page: 56 507
Unique ID: 0015830

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0015830		5	OCTOBER 1, 2024	$1,889.82

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	50,400	1,250	49,150

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

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2025-2026 budget for the City of Torrington estimates that $30,683,533.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 53.42 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.

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: 39 FRANKLIN DR
Unique ID: 0015830

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015830		5	OCTOBER 1, 2024	$1,889.82	July 1, 2025 $944.91	January 1, 2026 $944.91

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	50,400	1,250	49,150			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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1432024010015830000009449100009449100000000000000000006000018898246

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: 39 FRANKLIN DR
Unique ID: 0015830

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015830		5	OCTOBER 1, 2024	$1,889.82	July 1, 2025 $944.91	January 1, 2026 $944.91

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	50,400	1,250	49,150			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN DR
Map/Block/Lot: 126/001/004
Volume/Page: 56 501
Unique ID: 0015831

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0015831		5	OCTOBER 1, 2024	$1,626.06

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	45,920	3,630	42,290

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

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Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: FRANKLIN DR
Unique ID: 0015831

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015831		5	OCTOBER 1, 2024	$1,626.06	July 1, 2025 $813.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $813.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	45,920	3,630	42,290

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: FRANKLIN DR
Unique ID: 0015831

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015831		5	OCTOBER 1, 2024	$1,626.06	July 1, 2025 $813.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $813.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	45,920	3,630	42,290

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN DR
Map/Block/Lot: 126/001/005
Volume/Page: 56 507
Unique ID: 0015832

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0015832		5	OCTOBER 1, 2024	$2,153.20

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	56,000	0	56,000

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Delinquent After: February 2, 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: FRANKLIN DR
Unique ID: 0015832

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015832		5	OCTOBER 1, 2024	$2,153.20	July 1, 2025 $1,076.60	January 1, 2026 $1,076.60

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	56,000	0	56,000			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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1432024010015832600010766000010766000000000000000000020000021532072

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
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Delinquent After: August 1, 2025

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: FRANKLIN DR
Unique ID: 0015832

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015832		5	OCTOBER 1, 2024	$2,153.20	July 1, 2025 $1,076.60	January 1, 2026 $1,076.60

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	56,000	0	56,000			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2025

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN ST
Map/Block/Lot: 126/001/006
Volume/Page: 52 84
Unique ID: 0015833

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0015833		5	OCTOBER 1, 2024	$1,792.74

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	48,720	2,095	46,625

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HARTFORD CT 06141

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Delinquent After: February 2, 2026

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: FRANKLIN ST
Unique ID: 0015833

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015833		5	OCTOBER 1, 2024	$1,792.74	July 1, 2025 $896.37	January 1, 2026 $896.37

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	48,720	2,095	46,625			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: FRANKLIN ST
Unique ID: 0015833

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015833		5	OCTOBER 1, 2024	$1,792.74	July 1, 2025 $896.37	January 1, 2026 $896.37

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	48,720	2,095	46,625			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2025

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD REAR
Map/Block/Lot: 244/002/012
Volume/Page: 315 1171
Unique ID: 0015137

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0015137		5	OCTOBER 1, 2024	$951.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	28,700	3,955	24,745

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD REAR
Unique ID: 0015137

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015137		5	OCTOBER 1, 2024	$951.46	July 1, 2025 $475.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $475.73 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	28,700	3,955	24,745

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

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1432024010015137200004757300004757300000000000000000000400000951467 4

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

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Unique ID: 0015137

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0015137		5	OCTOBER 1, 2024	$951.46	July 1, 2025 $475.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $475.73 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	28,700	3,955	24,745

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06101

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PINEWOODS RD
Map/Block/Lot: 242/003/004
Volume/Page: 246 54
Unique ID: 0090062

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0090062		5	OCTOBER 1, 2024	$3,041.40

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	79,100	0	79,100

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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TORRINGTON, CT 06790
www.torringtonct.org
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143

Property Location: PINEWOODS RD
Unique ID: 0090062

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0090062		5	OCTOBER 1, 2024	$3,041.40	July 1, 2025 $1,520.70	January 1, 2026 $1,520.70

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	79,100	0	79,100			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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2024 01 0090062		5	OCTOBER 1, 2024	$3,041.40	July 1, 2025 $1,520.70	January 1, 2026 $1,520.70

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	79,100	0	79,100			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PINEWOODS RD
Map/Block/Lot: 242/002/003
Volume/Page: 275 564
Unique ID: 0002357

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002357		5	OCTOBER 1, 2024	$3,574.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	92,960	0	92,960

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

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

143

Property Location: PINEWOODS RD
Unique ID: 0002357

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002357		5	OCTOBER 1, 2024	$3,574.32	July 1, 2025 $1,787.16	January 1, 2026 $1,787.16

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	92,960	0	92,960			

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

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1432024010002357600017871600017871600000000000000000020000357432888

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PINEWOODS RD
Unique ID: 0002357

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002357		5	OCTOBER 1, 2024	$3,574.32	July 1, 2025 $1,787.16	January 1, 2026 $1,787.16

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	92,960	0	92,960			

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REAL ESTATE TAX BILL 2025

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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 114 HARWINTON AVE
Map/Block/Lot: 126/001/001
Volume/Page: 206 320
Unique ID: 0002367

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002367		5	OCTOBER 1, 2024	$47,781.24

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	1,324,610	81,925	1,242,685

CONNECTICUT LIGHT & POWER CO
C/O EVERSOURCE ENERGY
PO BOX 5017
PO 02211773
HARTFORD CT 06102

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2025-2026 budget for the City of Torrington estimates that $30,683,533.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 53.42 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.

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: 114 HARWINTON AVE
Unique ID: 0002367

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002367		5	OCTOBER 1, 2024	$47,781.24	July 1, 2025 $23,890.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $23,890.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	1,324,610	81,925	1,242,685

CONNECTICUT LIGHT & POWER CO
C/O EVERSOURCE ENERGY
PO BOX 5017
PO 02211773
HARTFORD CT 06102

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: 114 HARWINTON AVE
Unique ID: 0002367

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002367		5	OCTOBER 1, 2024	$47,781.24	July 1, 2025 $23,890.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $23,890.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	1,324,610	81,925	1,242,685

CONNECTICUT LIGHT & POWER CO
C/O EVERSOURCE ENERGY
PO BOX 5017
PO 02211773
HARTFORD CT 06102

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REAL ESTATE TAX BILL 2025

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: LEWIS ST
Map/Block/Lot: 116/013/001
Volume/Page: 206 320
Unique ID: 0002368

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002368		5	OCTOBER 1, 2024	$3,121.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	85,400	4,205	81,195

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

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: LEWIS ST
Unique ID: 0002368

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002368		5	OCTOBER 1, 2024	$3,121.96	July 1, 2025	January 1, 2026
					$1,560.98	$1,560.98
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	85,400	4,205	81,195

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: LEWIS ST
Unique ID: 0002368

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002368		5	OCTOBER 1, 2024	$3,121.96	July 1, 2025	January 1, 2026
					$1,560.98	$1,560.98
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	85,400	4,205	81,195

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REAL ESTATE TAX BILL 2025

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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: MAIN ST
Map/Block/Lot: 120/004/019
Volume/Page: 206 320
Unique ID: 0002369

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002369		5	OCTOBER 1, 2024	$2,180.12

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	56,700	0	56,700

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

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Delinquent After: February 2, 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: MAIN ST
Unique ID: 0002369

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002369		5	OCTOBER 1, 2024	$2,180.12	July 1, 2025 $1,090.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,090.06 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	56,700	0	56,700

CONNECTICUT LIGHT & POWER CO
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1432024010002369100010900600010900600000000000000000000600002180122 6

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: MAIN ST
Unique ID: 0002369

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002369		5	OCTOBER 1, 2024	$2,180.12	July 1, 2025 $1,090.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,090.06 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	56,700	0	56,700

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REAL ESTATE TAX BILL 2025

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: PIERCE ST
Map/Block/Lot: 128/007/002
Volume/Page: 206 320
Unique ID: 0002370

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002370		5	OCTOBER 1, 2024	$227.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	6,720	800	5,920

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

143
Property Location: PIERCE ST
Unique ID: 0002370

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002370		5	OCTOBER 1, 2024	$227.62	July 1, 2025 $113.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $113.81 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	6,720	800	5,920

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143
Property Location: PIERCE ST
Unique ID: 0002370

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002370		5	OCTOBER 1, 2024	$227.62	July 1, 2025 $113.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $113.81 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	6,720	800	5,920

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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/018
Volume/Page: 206 320
Unique ID: 0002371

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002371		5	OCTOBER 1, 2024	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
38.4500	29,050	2,540	26,510	**$1,019.32**

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

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CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002371

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002371		5	OCTOBER 1, 2024			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	29,050	2,540	26,510	**$1,019.32**	**July 1, 2025** **$509.66** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **$509.66** DELINQUENT AFTER FEB 2, 2026

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: HARWINTON AVE
Unique ID: 0002371

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002371		5	OCTOBER 1, 2024			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	29,050	2,540	26,510	**$1,019.32**	**July 1, 2025** **$509.66** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **$509.66** DELINQUENT AFTER FEB 2, 2026

CONNECTICUT LIGHT & POWER CO
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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PERKINS ST
Map/Block/Lot: 129/001/005
Volume/Page: 206 320
Unique ID: 0002372

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002372		5	OCTOBER 1, 2024	$1,146.58

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	29,820	0	29,820

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Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PERKINS ST
Unique ID: 0002372

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002372		5	OCTOBER 1, 2024	$1,146.58	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	29,820	0	29,820		$573.29	$573.29
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: PERKINS ST
Unique ID: 0002372

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002372		5	OCTOBER 1, 2024	$1,146.58	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	29,820	0	29,820		$573.29	$573.29
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

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1432024010002372900005732900005732900000000000000000004000011465890

REAL ESTATE TAX BILL 2025

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: COLT AVE
Map/Block/Lot: 127/010/005
Volume/Page: 206 320
Unique ID: 0002373

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002373		5	OCTOBER 1, 2024	$730.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	19,810	810	19,000

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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The 2025-2026 budget for the City of Torrington estimates that $30,683,533.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 53.42 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.

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

143

Property Location: COLT AVE
Unique ID: 0002373

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002373		5	OCTOBER 1, 2024	$730.56	July 1, 2025 $365.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $365.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	19,810	810	19,000

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1432024010002373200003652800003652800000000000000000020000073056 50

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: COLT AVE
Unique ID: 0002373

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002373		5	OCTOBER 1, 2024	$730.56	July 1, 2025 $365.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $365.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	19,810	810	19,000

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REAL ESTATE TAX BILL 2025

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140 MAIN STREET, ROOM 134
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Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/009
Volume/Page: 303 1026
Unique ID: 0002374

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002374		5	OCTOBER 1, 2024	$2,159.94

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	57,400	1,225	56,175

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Delinquent After: February 2, 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002374

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002374		5	OCTOBER 1, 2024	$2,159.94	July 1, 2025 $1,079.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,079.97 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	57,400	1,225	56,175

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Delinquent After: August 1, 2025

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002374

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002374		5	OCTOBER 1, 2024	$2,159.94	July 1, 2025 $1,079.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,079.97 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	57,400	1,225	56,175

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TORRINGTON, CT 06790
www.torringtonct.org

Property Location: COLT AVE
Map/Block/Lot: 127/009/007
Volume/Page: 206 320
Unique ID: 0002375

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002375		5	OCTOBER 1, 2024	**$855.90**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	22,820	**560**	22,260

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Delinquent After: February 2, 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: COLT AVE
Unique ID: 0002375

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002375		5	OCTOBER 1, 2024	**$855.90**	**July 1, 2025**	**January 1, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	22,820	**560**	22,260		**$427.95**	**$427.95**
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: COLT AVE
Unique ID: 0002375

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2024 01 0002375		5	OCTOBER 1, 2024	**$855.90**	**July 1, 2025**	**January 1, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	22,820	**560**	22,260		**$427.95**	**$427.95**
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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TORRINGTON, CT 06790
www.torringtonct.org

Property Location: NORWOOD ST
Map/Block/Lot: 119/002/005
Volume/Page: 0 0
Unique ID: 0002377

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002377		5	OCTOBER 1, 2024	**$806.10**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	24,920	**3,955**	20,965

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: NORWOOD ST
Unique ID: 0002377

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002377		5	OCTOBER 1, 2024	**$806.10**	**July 1, 2025** **$403.05** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **$403.05** DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	24,920	**3,955**	20,965

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: NORWOOD ST
Unique ID: 0002377

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	24,920	**3,955**	20,965

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FOWLER AVE
Map/Block/Lot: 128/007/016
Volume/Page: 206 320
Unique ID: 0002378

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002378		5	OCTOBER 1, 2024	$1,860.98

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	54,880	6,480	48,400

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Delinquent After: February 2, 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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

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Property Location: FOWLER AVE
Unique ID: 0002378

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002378		5	OCTOBER 1, 2024	$1,860.98	July 1, 2025 $930.49	January 1, 2026 $930.49

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	54,880	6,480	48,400			

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Delinquent After: August 1, 2025

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002378		5	OCTOBER 1, 2024	$1,860.98	July 1, 2025 $930.49	January 1, 2026 $930.49

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	54,880	6,480	48,400			

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WESTSIDE LN
Map/Block/Lot: 216/001/032
Volume/Page: 264 245
Unique ID: 0002379

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002379		5	OCTOBER 1, 2024	$115.36

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	3,010	10	3,000

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
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Property Location: WESTSIDE LN
Unique ID: 0002379

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002379		5	OCTOBER 1, 2024	$115.36	July 1, 2025 $57.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $57.68 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	3,010	10	3,000

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Delinquent After: August 1, 2025

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2024 01 0002379		5	OCTOBER 1, 2024	$115.36	July 1, 2025 $57.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $57.68 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	3,010	10	3,000

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WESTSIDE LN
Map/Block/Lot: 216/001/005
Volume/Page: 264 245
Unique ID: 0002380

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002380		5	OCTOBER 1, 2024	$2,697.66

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	71,960	1,800	70,160

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

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
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143
Property Location: WESTSIDE LN
Unique ID: 0002380

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002380		5	OCTOBER 1, 2024	$2,697.66	July 1, 2025	January 1, 2026
					$1,348.83	$1,348.83
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	71,960	1,800	70,160

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

PAY ONLINE
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1432024010002380200013488300013488300000000000000000000400002697666

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143
Property Location: WESTSIDE LN
Unique ID: 0002380

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002380		5	OCTOBER 1, 2024	$2,697.66	July 1, 2025	January 1, 2026
					$1,348.83	$1,348.83
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	71,960	1,800	70,160

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2025

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 152 FRANKLIN ST
Map/Block/Lot: 126/001/002
Volume/Page: 263 76
Unique ID: 0002381

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002381		5	OCTOBER 1, 2024	$2,090.34

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	60,270	5,905	54,365

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

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2025-2026 budget for the City of Torrington estimates that $30,683,533.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 53.42 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.

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: 152 FRANKLIN ST
Unique ID: 0002381

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002381		5	OCTOBER 1, 2024	$2,090.34	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,045.17	$1,045.17
38.4500	60,270	5,905	54,365		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: 152 FRANKLIN ST
Unique ID: 0002381

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002381		5	OCTOBER 1, 2024	$2,090.34	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,045.17	$1,045.17
38.4500	60,270	5,905	54,365		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 121/005/011
Volume/Page: 206 320
Unique ID: 0002382

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002382		5	OCTOBER 1, 2024	$636.74

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	19,670	3,110	16,560

CONNECTICUT LIGHT & POWER CO
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Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002382

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002382		5	OCTOBER 1, 2024	$636.74	July 1, 2025 $318.37	January 1, 2026 $318.37

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	19,670	3,110	16,560			

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002382		5	OCTOBER 1, 2024	$636.74	July 1, 2025 $318.37	January 1, 2026 $318.37

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	19,670	3,110	16,560			

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TORRINGTON, CT 06790
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Property Location: PIERCE ST
Map/Block/Lot: 128/008/011
Volume/Page: 206 320
Unique ID: 0002383

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002383		5	OCTOBER 1, 2024	$1,413.04

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	36,750	0	36,750

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Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: PIERCE ST
Unique ID: 0002383

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002383		5	OCTOBER 1, 2024	$1,413.04	July 1, 2025 $706.52 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $706.52 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	36,750	0	36,750

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: PIERCE ST
Unique ID: 0002383

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002383		5	OCTOBER 1, 2024	$1,413.04	July 1, 2025 $706.52 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $706.52 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	36,750	0	36,750

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REAL ESTATE TAX BILL 2025

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 243/002/003
Volume/Page: 246 54
Unique ID: 0002384

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002384		5	OCTOBER 1, 2024	**$600.98**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	17,430	**1,800**	15,630

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Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: WINSTED RD
Unique ID: 0002384

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002384		5	OCTOBER 1, 2024	**$600.98**	**July 1, 2025** **$300.49** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **$300.49** DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	17,430	**1,800**	15,630

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1432024010002384400003004900003004900000000000000000000000006009892

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002384

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002384		5	OCTOBER 1, 2024	**$600.98**	**July 1, 2025** **$300.49** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **$300.49** DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	17,430	**1,800**	15,630

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REAL ESTATE TAX BILL 2025

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: WINSTED RD
Map/Block/Lot: 243/007/003
Volume/Page: 246 54
Unique ID: 0002385

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002385		5	OCTOBER 1, 2024	$2,328.54

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	61,250	690	60,560

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REAL ESTATE TAX BILL 2025

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Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

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Property Location: WINSTED RD
Unique ID: 0002385

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002385		5	OCTOBER 1, 2024	$2,328.54	July 1, 2025 $1,164.27	January 1, 2026 $1,164.27

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	61,250	690	60,560			

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RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002385

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002385		5	OCTOBER 1, 2024	$2,328.54	July 1, 2025 $1,164.27	January 1, 2026 $1,164.27

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	61,250	690	60,560			

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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: WINSTED RD
Map/Block/Lot: 244/002/003
Volume/Page: 315 1171
Unique ID: 0002386

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002386		5	OCTOBER 1, 2024	$2,476.18

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	64,400	0	64,400

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Delinquent After: February 2, 2026

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

143

Property Location: WINSTED RD
Unique ID: 0002386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002386		5	OCTOBER 1, 2024	$2,476.18	July 1, 2025 $1,238.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,238.09 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	64,400	0	64,400

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002386		5	OCTOBER 1, 2024	$2,476.18	July 1, 2025 $1,238.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,238.09 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	64,400	0	64,400

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Make checks payable to:
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TORRINGTON, CT 06790
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Property Location: E ALBERT ST
Map/Block/Lot: 127/007/004
Volume/Page: 206 320
Unique ID: 0002387

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002387		5	OCTOBER 1, 2024	$465.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	12,110	0	12,110

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HARTFORD CT 06141-0270

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NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2025-2026 budget for the City of Torrington estimates that $30,683,533.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 53.42 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.

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026;
Delinquent After: February 2, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

143

Property Location: E ALBERT ST
Unique ID: 0002387

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002387		5	OCTOBER 1, 2024	$465.64	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	12,110	0	12,110		$232.82	$232.82
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

1432024010002387300002328200002328200000000000000000020000046564 58

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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2024 01 0002387		5	OCTOBER 1, 2024	$465.64	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	12,110	0	12,110		$232.82	$232.82
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

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REAL ESTATE TAX BILL 2025

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TAXPAYER'S COPY

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: E ALBERT ST
Map/Block/Lot: 127/005/026
Volume/Page: 206 320
Unique ID: 0002388

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002388		5	OCTOBER 1, 2024	$462.18

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	12,040	20	12,020

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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Delinquent After: February 2, 2026

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002388		5	OCTOBER 1, 2024	$462.18	July 1, 2025 $231.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $231.09 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	12,040	20	12,020

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

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Delinquent After: August 1, 2025

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TORRINGTON, CT 06790
www.torringtonct.org

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2024 01 0002388		5	OCTOBER 1, 2024	$462.18	July 1, 2025 $231.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $231.09 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	12,040	20	12,020

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 1250 S MAIN ST
Map/Block/Lot: 235/001/001
Volume/Page: 206 320
Unique ID: 0002389

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002389		5	OCTOBER 1, 2024	$3,492.42

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	99,470	8,640	90,830

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

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Delinquent After: February 2, 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 1250 S MAIN ST
Unique ID: 0002389

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002389		5	OCTOBER 1, 2024	$3,492.42	July 1, 2025	January 1, 2026
					$1,746.21	$1,746.21
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	99,470	8,640	90,830

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

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1432024010002389900017462100017462100000000000000000000800003492 4204

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: 1250 S MAIN ST
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2024 01 0002389		5	OCTOBER 1, 2024	$3,492.42	July 1, 2025	January 1, 2026
					$1,746.21	$1,746.21
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	99,470	8,640	90,830

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

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REAL ESTATE TAX BILL 2025

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HIGHLAND AVE 2
Map/Block/Lot: 217/002/002/002
Volume/Page: 305 685
Unique ID: 0002390

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002390		5	OCTOBER 1, 2024	$1,905.98

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	49,630	60	49,570

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

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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HIGHLAND AVE 2
Unique ID: 0002390

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002390		5	OCTOBER 1, 2024	$1,905.98	July 1, 2025 $952.99	January 1, 2026 $952.99

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	49,630	60	49,570		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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HARTFORD CT 06141-0270

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Delinquent After: August 1, 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.4500	49,630	60	49,570		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/013
Volume/Page: 306 893
Unique ID: 0002391

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002391		5	OCTOBER 1, 2024	$1,356.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	45,360	10,080	35,280

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002391

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002391		5	OCTOBER 1, 2024	$1,356.52	July 1, 2025 $678.26	January 1, 2026 $678.26

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	45,360	10,080	35,280			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: HARWINTON AVE
Unique ID: 0002391

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002391		5	OCTOBER 1, 2024	$1,356.52	July 1, 2025 $678.26	January 1, 2026 $678.26

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
38.4500	45,360	10,080	35,280			

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 1780 WINSTED RD
Map/Block/Lot: 238/001/001
Volume/Page: 561 1138
Unique ID: 0006580

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0006580		5	OCTOBER 1, 2024	$4,274.10

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	111,160	0	111,160

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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www.torringtonct.org

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Property Location: 1780 WINSTED RD
Unique ID: 0006580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006580		5	OCTOBER 1, 2024	$4,274.10	July 1, 2025 $2,137.05 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,137.05 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	111,160	0	111,160

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	111,160	0	111,160

CONNECTICUT LIGHT & POWER CO
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HIGHLAND AVE 1
Map/Block/Lot: 217/002/002/001
Volume/Page: 317 389
Unique ID: 0002356

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002356		5	OCTOBER 1, 2024	$537.16

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	16,100	2,130	13,970

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HARTFORD CT 06141

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

143

Property Location: HIGHLAND AVE 1
Unique ID: 0002356

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002356		5	OCTOBER 1, 2024	$537.16	July 1, 2025 $268.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $268.58 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	16,100	2,130	13,970

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NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025;
Delinquent After: August 1, 2025

Make checks payable to:
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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HIGHLAND AVE 1
Unique ID: 0002356

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.org**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002356		5	OCTOBER 1, 2024	$537.16	July 1, 2025 $268.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $268.58 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.4500	16,100	2,130	13,970

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432024010002356300002685800002685800000000000000000800000537160 8

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

The 2025-2026 Budget estimates that $7,001,399 will be received from the State of Connecticut. Without this assistance, the mill rate would be 37.13 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. Questions involving assessments or exemptions should be directed to the Assessor's Office at (203) 452-5016.
Pay Taxes Online at **www.trumbull-ct.gov**. Click on View and Pay Taxes. **Tax Office Hours: Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040590	M		OCTOBER 1, 2024	$25,129.70	July 1, 2025 $12,564.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $12,564.85 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.6900	704,110	0	704,110

725574

T1 P35 *****AUTO**ALL FOR AADC 060
EVERSOURCE
CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 15,329.12
TOWN GOVERNMENT 9,800.58

Make checks payable to **TRUMBULL TAX COLLECTOR / This is the only bill you will receive.** If you pay several bills with one check, be sure to include the proper stub from each bill you intend to pay. Your check is your receipt. **If a receipt is desired, mail a stamped, self-addressed envelope with your payment.**

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

VARIOUS

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Tax Office Hours: **Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040590	M		OCTOBER 1, 2024	$25,129.70	July 1, 2025 $12,564.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $12,564.85 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.6900	704,110	0	704,110

725574

EVERSOURCE
CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER 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:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

VARIOUS

Pay Taxes Online at **www.trumbull-ct.gov**. Click on View and Pay Taxes.
Tax Office Hours: **Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040590	M		OCTOBER 1, 2024	$25,129.70	July 1, 2025 $12,564.85 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $12,564.85 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.6900	704,110	0	704,110

725574

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

PERSONAL PROPERTY TAX BILL 2025
TOWN OF UNION

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

Property Location: UNION

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040018			OCTOBER 1, 2024	$83,430.32	July 1, 2025 $41,715.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $41,715.16 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.6800	3,523,240	0	3,523,240

40002400

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

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

PERSONAL PROPERTY TAX BILL 2025
UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040018			OCTOBER 1, 2024	$83,430.32	July 1, 2025 $41,715.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $41,715.16 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.6800	3,523,240	0	3,523,240

40002400

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

PERSONAL PROPERTY TAX BILL 2025
UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040018			OCTOBER 1, 2024	$83,430.32	July 1, 2025 $41,715.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $41,715.16 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.6800	3,523,240	0	3,523,240

40002400

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

Make checks payable to:

TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

REAL ESTATE TAX BILL 2025
TOWN OF UNION

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

Property Location: BALD HILL RD
Map/Block/Lot: 092123L
Volume/Page: 35 370
Unique ID: 00039410

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000126			OCTOBER 1, 2024	$9,700.76	July 1, 2025 $4,850.38	January 1, 2026 $4,850.38
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
23.6800	409,660	0	409,660			

CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

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

Make checks payable to:

TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

REAL ESTATE TAX BILL 2025

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

Property Location: BALD HILL RD
Map/Block/Lot: 092123L
Volume/Page: 35 370
Unique ID: 00039410

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000126			OCTOBER 1, 2024	$9,700.76	July 1, 2025 $4,850.38	January 1, 2026 $4,850.38
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
23.6800	409,660	0	409,660			

CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

Make checks payable to:

TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

REAL ESTATE TAX BILL 2025

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

Property Location: BALD HILL RD
Map/Block/Lot: 092123L
Volume/Page: 35 370
Unique ID: 00039410

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000126			OCTOBER 1, 2024	$9,700.76	July 1, 2025 $4,850.38	January 1, 2026 $4,850.38
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
23.6800	409,660	0	409,660			

CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

TAXPAYER COPY

Make checks payable to:
TOWN OF VERNON
8 PARK PLACE PO BOX 387
VERNON, CT 06066
860-870-3660

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040346			OCTOBER 1, 2024	1,172,166.76	July 1, 2025 586,083.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 586,083.38 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.0900	32,478,990	0	32,478,990

16158

CONNECTICUT LIGHT & POWER CO
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF VERNON
8 PARK PLACE PO BOX 387
VERNON, CT 06066
860-870-3660

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040346			OCTOBER 1, 2024	1,172,166.76	July 1, 2025 586,083.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 586,083.38 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.0900	32,478,990	0	32,478,990

16158

1,172,166.76
0.00

CONNECTICUT LIGHT & POWER CO
EVERSOURCE

1462402040346600000000000000005860833800000000090117216676l8

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF VERNON
8 PARK PLACE PO BOX 387
VERNON, CT 06066
860-870-3660

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040346			OCTOBER 1, 2024	1,172,166.76	July 1, 2025 586,083.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 586,083.38 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.0900	32,478,990	0	32,478,990

16158

CONNECTICUT LIGHT & POWER CO
EVERSOURCE

1462402040346600000000000000005860833800000000090117216676l8

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

The fiscal year 2025 - 2026 budget for the Town of Vernon estimates that $19,302,713 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025 -2026 property tax rate would be 45.65 instead of 36.09 mills.(The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001886			OCTOBER 1, 2024	$1,945.26	July 1, 2025 $972.63	January 1, 2026 $972.63
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	53,900	0	53,900			

22005400042

T10 P4771 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14624010018861000972630000000000000000000000000300001945261 6

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon., Wed. & Thurs. 8:00 - 4:30, Tues. 8:00 - 7:00.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments.
If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001886			OCTOBER 1, 2024	$1,945.26	July 1, 2025 $972.63	January 1, 2026 $972.63
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	53,900	0	53,900			

22005400042

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14624010018861000972630000000000000000000000000300001945261 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 VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

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2024 01 0001886			OCTOBER 1, 2024	$1,945.26	July 1, 2025 $972.63	January 1, 2026 $972.63
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	53,900	0	53,900			

22005400042

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14624010018861000000000000000000009726300000000100001945261 6

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

The fiscal year 2025 - 2026 budget for the Town of Vernon estimates that $19,302,713 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025 -2026 property tax rate would be 45.65 instead of 36.09 mills.(The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001885			OCTOBER 1, 2024	$1,662.32	July 1, 2025 $831.16	January 1, 2026 $831.16
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	46,060	0	46,060			

2200510012A

T10 P4770 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14624010018858000831160000000000000000000000900001662326 4

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon., Wed. & Thurs. 8:00 - 4:30, Tues. 8:00 - 7:00.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001885			OCTOBER 1, 2024	$1,662.32	July 1, 2025 $831.16	January 1, 2026 $831.16
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	46,060	0	46,060			

2200510012A

CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14624010018858000831160000000000000000000000900001662326 4

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001885			OCTOBER 1, 2024	$1,662.32	July 1, 2025 $831.16	January 1, 2026 $831.16
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	46,060	0	46,060			

2200510012A

CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14624010018858000000000000000000000831160000000070000166232 64

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

The fiscal year 2025 - 2026 budget for the Town of Vernon estimates that $19,302,713 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025 -2026 property tax rate would be 45.65 instead of 36.09 mills.(The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001884			OCTOBER 1, 2024	$3,940.68	July 1, 2025 $1,970.34	January 1, 2026 $1,970.34
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	109,190	0	109,190			

22005100010

T10 P4769 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14624010018845001970340000000000000000000000020000394068 20

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon., Wed. & Thurs. 8:00 - 4:30, Tues. 8:00 - 7:00.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001884			OCTOBER 1, 2024	$3,940.68	July 1, 2025 $1,970.34	January 1, 2026 $1,970.34
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	109,190	0	109,190			

22005100010

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14624010018845001970340000000000000000000000020000394068 20

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001884			OCTOBER 1, 2024	$3,940.68	July 1, 2025 $1,970.34	January 1, 2026 $1,970.34
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	109,190	0	109,190			

22005100010

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14624010018845000000000000000000001970340000000060000394068 22

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

The fiscal year 2025 - 2026 budget for the Town of Vernon estimates that $19,302,713 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025 -2026 property tax rate would be 45.65 instead of 36.09 mills.(The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001883			OCTOBER 1, 2024	$2,782.90	July 1, 2025 $1,391.45	January 1, 2026 $1,391.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	77,110	0	77,110			

2200420001B

T10 P4768 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14624010018832001391450000000000000000000000007000027829068

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon., Wed. & Thurs. 8:00 - 4:30, Tues. 8:00 - 7:00.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments.
If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001883			OCTOBER 1, 2024	$2,782.90	July 1, 2025 $1,391.45	January 1, 2026 $1,391.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	77,110	0	77,110			

2200420001B

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14624010018832001391450000000000000000000000007000027829068

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
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8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
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2024 01 0001883			OCTOBER 1, 2024	$2,782.90	July 1, 2025 $1,391.45	January 1, 2026 $1,391.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
36.0900	77,110	0	77,110			

2200420001B

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14624010018832000000000000000000001391450000000010000027829064

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Without State Grants, mill rate would be 30.5 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 0000251			OCTOBER 1, 2024	$145.04	August 1, 2025 $72.52 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $72.52 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.7200	7,000	0	7,000

RP-01512

T3 P524 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MON., TUES., THURS. : 9:00AM - 2:00PM, TUES. EVENINGS: 5:00PM - 7:00PM
***BILLS PAYABLE ONLINE AT VOLUNTOWN.GOV**

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000251			OCTOBER 1, 2024	$145.04	August 1, 2025 $72.52 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $72.52 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.7200	7,000	0	7,000

RP-01512

CONNECTICUT LIGHT & POWER
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)

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PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
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*** Bills now available online at Voluntown.gov**

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
20.7200	7,000	0	7,000

RP-01512

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2025

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

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PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Without State Grants, mill rate would be 30.5 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 0040054			OCTOBER 1, 2024	$112,753.28	August 1, 2025 $56,376.64	January 1, 2026 $56,376.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026
20.7200	5,441,760	0	5,441,760			

PP-00039

T1 P77 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MON., TUES., THURS. : 9:00AM - 2:00PM, TUES. EVENINGS: 5:00PM - 7:00PM
***BILLS PAYABLE ONLINE AT VOLUNTOWN.GOV**

PERSONAL PROPERTY TAX BILL 2025

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

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PO BOX 96
VOLUNTOWN, CT 06384-0096
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Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026
20.7200	5,441,760	0	5,441,760			

PP-00039
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2025

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(See reverse side for important information)

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PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
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*** Bills now available online at Voluntown.gov**

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2024 02 0040054			OCTOBER 1, 2024	$112,753.28	August 1, 2025 $56,376.64	January 1, 2026 $56,376.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026
20.7200	5,441,760	0	5,441,760			

PP-00039
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040520			OCTOBER 1, 2024			$1,002,724.84	July 1, 2025 $501,362.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $501,362.42 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT				
24.1200	41,572,340		0	41,572,340				

C0143000

T5 P1550 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040520			OCTOBER 1, 2024			$1,002,724.84	July 1, 2025 $501,362.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $501,362.42 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT				
24.1200	41,572,340		0	41,572,340				

C0143000

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

PAY ONLINE SCAN HERE

If paying after February 2nd please call for amount due.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

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LIST NUMBER	DIST	BANK	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040520			OCTOBER 1, 2024			$1,002,724.84	July 1, 2025 $501,362.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $501,362.42 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT				
24.1200	41,572,340		0	41,572,340				

C0143000

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

PAY ONLINE SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003246			OCTOBER 1, 2024	$513.76	July 1, 2025 $256.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $256.88 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	21,300	0	21,300			

C0545500

T20 P7562 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003246			OCTOBER 1, 2024	$513.76	July 1, 2025 $256.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $256.88 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	21,300	0	21,300			

C0545500

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

PAY ONLINE
SCAN HERE

If paying after February 2nd please call for amount due.

REAL ESTATE TAX BILL

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

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PO BOX 5003
WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003246			OCTOBER 1, 2024	$513.76	July 1, 2025 $256.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $256.88 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	21,300	0	21,300			

C0545500

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003243			OCTOBER 1, 2024	$513.76	July 1, 2025 $256.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $256.88 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	21,300	0	21,300			

C0542200

T20 P7559 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003243			OCTOBER 1, 2024	$513.76	July 1, 2025 $256.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $256.88 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	21,300	0	21,300			

C0542200

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

PAY ONLINE
SCAN HERE

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003243			OCTOBER 1, 2024	$513.76	July 1, 2025 $256.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $256.88 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	21,300	0	21,300			

C0542200

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

445 SOUTH CHERRY ST
1620002
253 359

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003239			OCTOBER 1, 2024	$1,560.56	July 1, 2025 $780.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $780.28 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	64,700	0	64,700			

C0541000

T20 P7555 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

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REAL ESTATE TAX BILL

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

445 SOUTH CHERRY ST
1620002
253 359

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003239			OCTOBER 1, 2024	$1,560.56	July 1, 2025 $780.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $780.28 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	64,700	0	64,700			

C0541000

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
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445 SOUTH CHERRY ST
1620002
253 359

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	64,700	0	64,700			

C0541000

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

110 CHIMNEY HILL RD
0130089
155 453

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003252			OCTOBER 1, 2024	$2,554.32	July 1, 2025 $1,277.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,277.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	105,900	0	105,900			

C0542500

T20 P7568 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026 .

REAL ESTATE TAX BILL

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

Make checks payable to:
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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
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110 CHIMNEY HILL RD
0130089
155 453

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A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003252			OCTOBER 1, 2024	$2,554.32	July 1, 2025 $1,277.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,277.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	105,900	0	105,900			

C0542500

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003252			OCTOBER 1, 2024	$2,554.32	July 1, 2025 $1,277.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,277.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	105,900	0	105,900			

C0542500

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

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REAL ESTATE TAX BILL

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CLINTONVILLE RD
2320003
226 658

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003238			OCTOBER 1, 2024	$566.82	July 1, 2025 $283.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $283.41 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	23,500	0	23,500			

2013006

T20 P7554 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

CLINTONVILLE RD
2320003
226 658

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003238			OCTOBER 1, 2024	$566.82	July 1, 2025 $283.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $283.41 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	23,500	0	23,500			

2013006

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

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2024 01 0003238			OCTOBER 1, 2024	$566.82	July 1, 2025 $283.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $283.41 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	23,500	0	23,500			

2013006

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

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TWIN OAK FARM RD
2240100
336 678

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003253			OCTOBER 1, 2024	$253.26	July 1, 2025 $126.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $126.63 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	10,500	0	10,500			

C0545600

T20 P7569 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

TWIN OAK FARM RD
2240100
336 678

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003253			OCTOBER 1, 2024	$253.26	July 1, 2025 $126.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $126.63 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	10,500	0	10,500			

C0545600

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

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

TWIN OAK FARM RD
2240100
336 678

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003253			OCTOBER 1, 2024	$253.26	July 1, 2025 $126.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $126.63 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	10,500	0	10,500			

C0545600

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

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FAX: (203) 294-2137

820 SOUTH COLONY RD
1750014
0 0

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003242			OCTOBER 1, 2024	$6,172.32	July 1, 2025 $3,086.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,086.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	255,900	0	255,900			

C0542000

T20 P7558 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

820 SOUTH COLONY RD
1750014
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003242			OCTOBER 1, 2024	$6,172.32	July 1, 2025 $3,086.16 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,086.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	255,900	0	255,900			

C0542000

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

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FAX: (203) 294-2137

820 SOUTH COLONY RD
1750014
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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			
24.1200	255,900	0	255,900			

C0542000

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

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003244			OCTOBER 1, 2024	$2,742.44	July 1, 2025 $1,371.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,371.22 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	113,700	0	113,700			

C0542300

T20 P7560 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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18 LINEY HALL LN
1230064
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2024 01 0003244			OCTOBER 1, 2024	$2,742.44	July 1, 2025 $1,371.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,371.22 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	113,700	0	113,700			

C0542300

CONNECTICUT LIGHT & POWER CO
PROP
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HARTFORD CT 06141-0270

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2024 01 0003244			OCTOBER 1, 2024	$2,742.44	July 1, 2025 $1,371.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,371.22 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	113,700	0	113,700			

C0542300

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

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FAX: (203) 294-2137

57 OAK ST YALES
0240002
164 332

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003245			OCTOBER 1, 2024	$1,365.20	July 1, 2025 $682.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $682.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	56,600	0	56,600			

C0542600

T20 P7561 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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FAX: (203) 294-2137

57 OAK ST YALES
0240002
164 332

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003245			OCTOBER 1, 2024	$1,365.20	July 1, 2025 $682.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $682.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	56,600	0	56,600			

C0542600

CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

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57 OAK ST YALES
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2024 01 0003245			OCTOBER 1, 2024	$1,365.20	July 1, 2025 $682.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $682.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	56,600	0	56,600			

C0542600

CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

4 OLIVER CREEK RD
1610018
240 417

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Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003249			OCTOBER 1, 2024	$2,001.96	July 1, 2025 $1,000.98 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,000.98 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	83,000	0	83,000			

C0542400

T20 P7565 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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1610018
240 417

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003249			OCTOBER 1, 2024	$2,001.96	July 1, 2025 $1,000.98 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,000.98 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	83,000	0	83,000			

C0542400

CONNECTICUT LIGHT AND POWER CO
PROP
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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

4 OLIVER CREEK RD
1610018
240 417

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003249			OCTOBER 1, 2024	$2,001.96	July 1, 2025 $1,000.98 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,000.98 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	83,000	0	83,000			

C0542400

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003248			OCTOBER 1, 2024	$2,091.20	July 1, 2025 $1,045.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,045.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	86,700	0	86,700			

C0545200

T20 P7564 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003248			OCTOBER 1, 2024	$2,091.20	July 1, 2025 $1,045.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,045.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	86,700	0	86,700			

C0545200

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

PAY ONLINE
SCAN HERE

If paying after February 2nd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003248			OCTOBER 1, 2024	$2,091.20	July 1, 2025 $1,045.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,045.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	86,700	0	86,700			

C0545200

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003241			OCTOBER 1, 2024	$5,434.24	July 1, 2025 $2,717.12 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,717.12 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	225,300	0	225,300			

C0541600

T20 P7557 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003241			OCTOBER 1, 2024	$5,434.24	July 1, 2025 $2,717.12 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,717.12 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	225,300	0	225,300			

C0541600

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

PAY ONLINE
SCAN HERE

If paying after February 2nd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003241			OCTOBER 1, 2024	$5,434.24	July 1, 2025 $2,717.12 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,717.12 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	225,300	0	225,300			

C0541600

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003240			OCTOBER 1, 2024	$1,736.64	July 1, 2025 $868.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $868.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	72,000	0	72,000			

C0541500

T20 P7556 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003240			OCTOBER 1, 2024	$1,736.64	July 1, 2025 $868.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $868.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	72,000	0	72,000			

C0541500

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003240			OCTOBER 1, 2024	$1,736.64	July 1, 2025 $868.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $868.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	72,000	0	72,000			

C0541500

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003247			OCTOBER 1, 2024	$1,196.36	July 1, 2025 $598.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $598.18 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	49,600	0	49,600			

C0545700

T20 P7563 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003247			OCTOBER 1, 2024	$1,196.36	July 1, 2025 $598.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $598.18 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	49,600	0	49,600			

C0545700

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003247			OCTOBER 1, 2024	$1,196.36	July 1, 2025 $598.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $598.18 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	49,600	0	49,600			

C0545700

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77A HIGH HILL RD
0550011
449 204

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003250			OCTOBER 1, 2024	$10,188.30	July 1, 2025 $5,094.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $5,094.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	422,400	0	422,400			

99000111

T20 P7566 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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

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First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77A HIGH HILL RD
0550011
449 204

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003250			OCTOBER 1, 2024	$10,188.30	July 1, 2025 $5,094.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $5,094.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	422,400	0	422,400			

99000111

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

PAY ONLINE
SCAN HERE

If paying after February 2nd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77A HIGH HILL RD
0550011
449 204

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003250			OCTOBER 1, 2024	$10,188.30	July 1, 2025 $5,094.15 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $5,094.15 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	422,400	0	422,400			

99000111

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

The Town expects to receive $26,946,637 in State Grants in 2025/2026. If not for this, the tax rate would be approximately for 28.64 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003251			OCTOBER 1, 2024	$22,253.12	July 1, 2025 $11,126.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $11,126.56 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	922,600	0	922,600			

C0541800

T20 P7567 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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

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First payment is due July 1, 2025 and payable by August 1, 2025. Second payment is due January 1, 2026 and payable by February 2, 2026 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003251			OCTOBER 1, 2024	$22,253.12	July 1, 2025 $11,126.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $11,126.56 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	922,600	0	922,600			

C0541800

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL

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

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COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0003251			OCTOBER 1, 2024	$22,253.12	July 1, 2025 $11,126.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $11,126.56 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1200	922,600	0	922,600			

C0541800

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

PAY ONLINE
SCAN HERE

If paying after August 1st please call for amount due.

PERSONAL PROPERTY TAX BILL 2025

TAXPAYER'S COPY

Make checks payable to:
TOWN OF WARREN
50 CEMETERY ROAD
WARREN, CT 06754

Without various STATE GRANTS in the estimated amount of $394,045, your mill rate would have been 13.52. 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 0040032			OCTOBER 1, 2024	$55,293.05	July 1, 2025 $55,293.05 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.7500	4,336,710	0	4,336,710

200021

T1 P5 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

**** Collectors Hours: Mondays 9:00 AM - 1:00 PM, Tuesdays & Wednesdays 9:00 AM - 4:00 PM , Thursdays 9:00 AM - 12:00 PM**
Assessors Hours: Wednesdays 9:00 AM - 4:00 PM

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check.
If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH PAYMENT

Make checks payable to:
TOWN OF WARREN
50 CEMETERY ROAD
WARREN, CT 06754

View & Pay Tax Bills Online at
www.warrenct.gov/tax-collector

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040032			OCTOBER 1, 2024	$55,293.05	July 1, 2025 $55,293.05 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.7500	4,336,710	0	4,336,710

200021

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

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2025 - 2026

Property Location: VARIOUS

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Without State Grants of $876,527, your mill rate would have been 11.35 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040176			OCTOBER 1, 2024	July 1, 2025
				$215,374.45
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	19,850,180	0	19,850,180

200082

T4 P671 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Visit washingtonct.org to pay your tax bill online or view tax information.

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

PERSONAL PROPERTY

Local businesses, such as plumbers, carpenters, farmers, shop owners, home and professional offices, are required by state statute to file personal property declarations with the assessor every year between October 1 and November 1. See What is a Business? at **washingtonct.org** -- assessor's department.

Property to be declared includes: furniture, fixtures, office equipment, computers, construction equipment, farm and lawn equipment, vending machines, unregistered motor vehicles, etc. Businesses owning personal property located in Washington, though based elsewhere, must also file.

Failure to declare personal property by November 1 carries a 25% penalty and does not exempt tax liability.

Motor vehicles 'garaged' in Washington, whether or not they are unregistered or registered out-of-state, must be declared and are liable for taxation.

Contact the assessor at **860-868-0398** if you have closed a business or have further questions.

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2025 - 2026

Property Location: VARIOUS

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Visit washingtonct.org to pay your tax bill online or view tax information.

PAY ONLINE
SCAN HERE

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040176			OCTOBER 1, 2024	July 1, 2025
				$215,374.45
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	19,850,180	0	19,850,180

200082

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

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 / 0

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

Without State Grants of $876,527, your mill rate would have been 11.35 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000506			OCTOBER 1, 2024	$1,168.12	July 1, 2025 $584.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $584.06 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	107,660	0	107,660			

486

T6 P1168 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 / 0

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2026

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000506			OCTOBER 1, 2024	$1,168.12	July 1, 2025 $584.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $584.06 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	107,660	0	107,660			

486

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 / 0

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2025

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000506			OCTOBER 1, 2024	$1,168.12	July 1, 2025 $584.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $584.06 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	107,660	0	107,660			

486

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 / 119

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Without State Grants of $876,527, your mill rate would have been 11.35 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000508			OCTOBER 1, 2024	$934.94	July 1, 2025 $467.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $467.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	86,170	0	86,170			

487

T6 P1170 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 / 119

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2026

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000508			OCTOBER 1, 2024	$934.94	July 1, 2025 $467.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $467.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	86,170	0	86,170			

487

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 / 119

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000508			OCTOBER 1, 2024	$934.94	July 1, 2025 $467.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $467.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	86,170	0	86,170			

487

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

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Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 / 0

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Without State Grants of $876,527, your mill rate would have been 11.35 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000509			OCTOBER 1, 2024	$751.16	July 1, 2025 $375.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $375.58 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	69,230	0	69,230

488

T6 P1171 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 / 0

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2026

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000509			OCTOBER 1, 2024	$751.16	July 1, 2025 $375.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $375.58 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	69,230	0	69,230

488

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 / 0

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000509			OCTOBER 1, 2024	$751.16	July 1, 2025 $375.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $375.58 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	69,230	0	69,230

488

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 / 560

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

Without State Grants of $876,527, your mill rate would have been 11.35 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000507			OCTOBER 1, 2024	$706.34	July 1, 2025 $353.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $353.17 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	65,100	0	65,100			

485

T6 P1169 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 / 560

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2026

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000507			OCTOBER 1, 2024	$706.34	July 1, 2025 $353.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $353.17 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	65,100	0	65,100			

485

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL
FISCAL YEAR 2025 - 2026

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 / 560

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2025

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000507			OCTOBER 1, 2024	$706.34	July 1, 2025 $353.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $353.17 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	65,100	0	65,100			

485

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

EDP EQUIP AMT: 9,826.78

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0040701		PO	OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.9800	162,647,710	0	162,647,710

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$7,315,894.00	July 1, 2025 $3,657,947.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,657,947.00 DELINQUENT AFTER FEB 2, 2026

P9056600

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
P O BOX 270
HARTFORD CT 06141-0270

If paying in person, the Tax Collector's office is located at 235 Grand Street.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

A service fee will be assessed on all payments made by **Credit Card.**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040701		PO	OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.9800	162,647,710	0	162,647,710

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$7,315,894.00	July 1, 2025 $3,657,947.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,657,947.00 DELINQUENT AFTER FEB 2, 2026

P9056600

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
P O BOX 270
HARTFORD CT 06141-0270

1512402004070193657947003657947007315894007242735061073158940010

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

A service fee will be assessed on all payments made by **Credit Card.**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040701		PO	OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.9800	162,647,710	0	162,647,710

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$7,315,894.00	July 1, 2025 $3,657,947.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,657,947.00 DELINQUENT AFTER FEB 2, 2026

P9056600

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
P O BOX 270
HARTFORD CT 06141-0270

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 73,158.94
AND PAY NET TAX OF 7,242,735.06

1512402004070193657947003657947007315894007242735061073158940010

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006971		PO	OCTOBER 1, 2024	$223.56	July 1, 2025 $111.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $111.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,970	0 / 0	4,970

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006971		PO	OCTOBER 1, 2024	$223.56	July 1, 2025 $111.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $111.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,970	0 / 0	4,970

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000697150001117800011178000223560002213240000022356 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006971		PO	OCTOBER 1, 2024	$223.56	July 1, 2025 $111.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $111.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,970	0 / 0	4,970

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 2.24
AND PAY NET TAX OF 221.32

1512401000697150001117800011178000223560002213240000022356 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006972		PO	OCTOBER 1, 2024	$2,311.08	July 1, 2025 $1,155.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,155.54 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	51,380	0 / 0	51,380

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006972		PO	OCTOBER 1, 2024	$2,311.08	July 1, 2025 $1,155.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,155.54 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	51,380	0 / 0	51,380

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000697220011555400115554002311080022879780000231108 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006972		PO	OCTOBER 1, 2024	$2,311.08	July 1, 2025 $1,155.54 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,155.54 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	51,380	0 / 0	51,380

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 23.11
AND PAY NET TAX OF 2,287.97

1512401000697220011555400115554002311080022879780000231108 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006973		PO	OCTOBER 1, 2024	$2,370.68	July 1, 2025 $1,185.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,185.34 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	52,710	0 / 5	52,705

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006973		PO	OCTOBER 1, 2024	$2,370.68	July 1, 2025 $1,185.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,185.34 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	52,710	0 / 5	52,705

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000697390011853400118534002370680023469730000237068 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006973		PO	OCTOBER 1, 2024	$2,370.68	July 1, 2025 $1,185.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,185.34 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	52,710	0 / 5	52,705

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 23.71
AND PAY NET TAX OF 2,346.97

1512401000697390011853400118534002370680023469730000237068 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006974		PO	OCTOBER 1, 2024	$2,392.86	July 1, 2025 $1,196.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,196.43 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 2	NET ASSESSMENT			
44.9800	53,200		53,198			

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006974		PO	OCTOBER 1, 2024	$2,392.86	July 1, 2025 $1,196.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,196.43 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 2	NET ASSESSMENT			
44.9800	53,200		53,198			

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512401000697460011964300119643002392860023689350000239286 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006974		PO	OCTOBER 1, 2024	$2,392.86	July 1, 2025 $1,196.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,196.43 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 2	NET ASSESSMENT			
44.9800	53,200		53,198			

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 23.93
AND PAY NET TAX OF 2,368.93

1512401000697460011964300119643002392860023689350000239286 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006975		PO	OCTOBER 1, 2024	$18.89	July 1, 2025 $18.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	420	0 / 0	420

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006975		PO	OCTOBER 1, 2024	$18.89	July 1, 2025 $18.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	420	0 / 0	420

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

15124010006975300001889000000000001889000018706000000188984

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006975		PO	OCTOBER 1, 2024	$18.89	July 1, 2025 $18.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	420	0 / 0	420

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF - 0.19
AND PAY NET TAX OF 18.70

15124010006975300001889000000000001889000018706000000188984

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006976		PO	OCTOBER 1, 2024	$3,333.24	July 1, 2025 $1,666.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,666.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	74,270	0 / 165	74,105

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006976		PO	OCTOBER 1, 2024	$3,333.24	July 1, 2025 $1,666.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,666.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	74,270	0 / 165	74,105

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512401000697600016666200166662003333240032999130000333324 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006976		PO	OCTOBER 1, 2024	$3,333.24	July 1, 2025 $1,666.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,666.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	74,270	0 / 165	74,105

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 33.33
AND PAY NET TAX OF 3,299.91

1512401000697600016666200166662003333240032999130000333324 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006977		PO	OCTOBER 1, 2024	$1,029.60	July 1, 2025 $514.80 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $514.80 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	22,890	0 / 0	22,890

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006977		PO	OCTOBER 1, 2024	$1,029.60	July 1, 2025 $514.80 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $514.80 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	22,890	0 / 0	22,890

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000697770005148000051480001029600010193060000102960000

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006977		PO	OCTOBER 1, 2024	$1,029.60	July 1, 2025 $514.80 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $514.80 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	22,890	0 / 0	22,890

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 10.30
AND PAY NET TAX OF 1,019.30

1512401000697770005148000051480001029600010193060000102960000

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006978		PO	OCTOBER 1, 2024	$299.12	July 1, 2025 $149.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $149.56 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	6,650	0 / 0	6,650

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006978		PO	OCTOBER 1, 2024	$299.12	July 1, 2025 $149.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $149.56 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	6,650	0 / 0	6,650

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512401000697840001495600014956000299120002961300000002991234

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006978		PO	OCTOBER 1, 2024	$299.12	July 1, 2025 $149.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $149.56 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	6,650	0 / 0	6,650

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 2.99
AND PAY NET TAX OF 296.13

1512401000697840001495600014956000299120002961300000002991234

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006979		PO	OCTOBER 1, 2024	$248.74	July 1, 2025 $124.37	January 1, 2026 $124.37
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	5,530		5,530			

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006979		PO	OCTOBER 1, 2024	$248.74	July 1, 2025 $124.37	January 1, 2026 $124.37
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	5,530		5,530			

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000697910001243700012437000248740002462500000002487418

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006979		PO	OCTOBER 1, 2024	$248.74	July 1, 2025 $124.37	January 1, 2026 $124.37
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	5,530		5,530			

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 2.49
AND PAY NET TAX OF 246.25

1512401000697910001243700012437000248740002462500000002487418

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006980		PO	OCTOBER 1, 2024	$214.10	July 1, 2025 $107.05 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $107.05 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,760	0 / 0	4,760

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006980		PO	OCTOBER 1, 2024	$214.10	July 1, 2025 $107.05 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $107.05 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,760	0 / 0	4,760

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

15124010006980100010705000107050002141000021196700000214108 4

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006980		PO	OCTOBER 1, 2024	$214.10	July 1, 2025 $107.05 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $107.05 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,760	0 / 0	4,760

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 2.14
AND PAY NET TAX OF 211.96

15124010006980100010705000107050002141000021196700000214108 4

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006981		PO	OCTOBER 1, 2024	$374.46	July 1, 2025 $187.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $187.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 5	NET ASSESSMENT			
44.9800	8,330		8,325			

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006981		PO	OCTOBER 1, 2024	$374.46	July 1, 2025 $187.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $187.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 5	NET ASSESSMENT			
44.9800	8,330		8,325			

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512401000698180001872300018723000374460003707290000037446 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006981		PO	OCTOBER 1, 2024	$374.46	July 1, 2025 $187.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $187.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 5	NET ASSESSMENT			
44.9800	8,330		8,325			

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 3.74
AND PAY NET TAX OF 370.72

1512401000698180001872300018723000374460003707290000037446 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006982		PO	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT	$93.11	$93.11	$0.00
44.9800	2,240	0 / 170	2,070		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006982		PO	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT	$93.11	$93.11	$0.00
44.9800	2,240	0 / 170	2,070		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

15124010006982500009311000000000009311000092186000000931100

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006982		PO	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT	$93.11	$93.11	$0.00
44.9800	2,240	0 / 170	2,070		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 0.93
AND PAY NET TAX OF 92.18

15124010006982500009311000000000009311000092186000000931100

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006983		PO	OCTOBER 1, 2024	$31.71	July 1, 2025 $31.71	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	770	0 / 65	705			

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006983		PO	OCTOBER 1, 2024	$31.71	July 1, 2025 $31.71	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	770	0 / 65	705			

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000698320000317100000000000031710000313980000000317126

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006983		PO	OCTOBER 1, 2024	$31.71	July 1, 2025 $31.71	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	770	0 / 65	705			

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 0.32
AND PAY NET TAX OF 31.39

1512401000698320000317100000000000031710000313980000000317126

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006984		PO	OCTOBER 1, 2024	$290.80	July 1, 2025 $145.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $145.40 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 535	NET ASSESSMENT			
44.9800	7,000		6,465			

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006984		PO	OCTOBER 1, 2024	$290.80	July 1, 2025 $145.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $145.40 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 535	NET ASSESSMENT			
44.9800	7,000		6,465			

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151240100069849000145400001454000029080000287893000002908076

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006984		PO	OCTOBER 1, 2024	$290.80	July 1, 2025 $145.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $145.40 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 535	NET ASSESSMENT			
44.9800	7,000		6,465			

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 2.91
AND PAY NET TAX OF 287.89

151240100069849000145400001454000029080000287893000002908076

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006985		PO	OCTOBER 1, 2024	$302.28	July 1, 2025 $151.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $151.14 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
44.9800	6,720		6,720			

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006985		PO	OCTOBER 1, 2024	$302.28	July 1, 2025 $151.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $151.14 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
44.9800	6,720		6,720			

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000698560001511400015114000302280002992610000030228 34

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006985		PO	OCTOBER 1, 2024	$302.28	July 1, 2025 $151.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $151.14 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
44.9800	6,720		6,720			

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 3.02
AND PAY NET TAX OF 299.26

1512401000698560001511400015114000302280002992610000030228 34

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006986		PO	OCTOBER 1, 2024	$5,626.68	July 1, 2025 $2,813.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,813.34 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 4,127	NET ASSESSMENT			
44.9800	129,220		125,093			

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006986		PO	OCTOBER 1, 2024	$5,626.68	July 1, 2025 $2,813.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,813.34 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 4,127	NET ASSESSMENT			
44.9800	129,220		125,093			

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000698630028133400281334005626680055704170000562668 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006986		PO	OCTOBER 1, 2024	$5,626.68	July 1, 2025 $2,813.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,813.34 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 4,127	NET ASSESSMENT			
44.9800	129,220		125,093			

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 56.27
AND PAY NET TAX OF 5,570.41

1512401000698630028133400281334005626680055704170000562668 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006987		PO	OCTOBER 1, 2024	$194.90	July 1, 2025 $194.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,690	0 / 357	4,333

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006987		PO	OCTOBER 1, 2024	$194.90	July 1, 2025 $194.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,690	0 / 357	4,333

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

15124010006987000019490000000000001949000019295800000 1949050

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006987		PO	OCTOBER 1, 2024	$194.90	July 1, 2025 $194.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,690	0 / 357	4,333

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 1.95
AND PAY NET TAX OF 192.95

15124010006987000019490000000000001949000019295800000 1949050

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006988		PO	OCTOBER 1, 2024	$3,223.18	July 1, 2025 $1,611.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,611.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 1,632	NET ASSESSMENT			
44.9800	73,290		71,658			

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006988		PO	OCTOBER 1, 2024	$3,223.18	July 1, 2025 $1,611.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,611.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 1,632	NET ASSESSMENT			
44.9800	73,290		71,658			

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

151240100069887001611590016115900322318003190958000032231892

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006988		PO	OCTOBER 1, 2024	$3,223.18	July 1, 2025 $1,611.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,611.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 1,632	NET ASSESSMENT			
44.9800	73,290		71,658			

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 32.23
AND PAY NET TAX OF 3,190.95

151240100069887001611590016115900322318003190958000032231892

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006989		PO	OCTOBER 1, 2024	$1,794.70	July 1, 2025 $897.35	January 1, 2026 $897.35
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	39,900		39,900			

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006989		PO	OCTOBER 1, 2024	$1,794.70	July 1, 2025 $897.35	January 1, 2026 $897.35
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	39,900		39,900			

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512401000698940008973500089735001794700017767570000179470 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006989		PO	OCTOBER 1, 2024	$1,794.70	July 1, 2025 $897.35	January 1, 2026 $897.35
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	39,900		39,900			

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 17.95
AND PAY NET TAX OF 1,776.75

1512401000698940008973500089735001794700017767570000179470 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006990		PO	OCTOBER 1, 2024	$994.96	July 1, 2025 $497.48 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $497.48 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	22,120	0 / 0	22,120

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006990		PO	OCTOBER 1, 2024	$994.96	July 1, 2025 $497.48 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $497.48 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	22,120	0 / 0	22,120

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512401000699040004974800049748000994960009850160000099496 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006990		PO	OCTOBER 1, 2024	$994.96	July 1, 2025 $497.48 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $497.48 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	22,120	0 / 0	22,120

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 9.95
AND PAY NET TAX OF 985.01

1512401000699040004974800049748000994960009850160000099496 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006991		PO	OCTOBER 1, 2024	$5,163.40	July 1, 2025 $2,581.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,581.70 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT			
44.9800	114,800	0 / 7	114,793			

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006991		PO	OCTOBER 1, 2024	$5,163.40	July 1, 2025 $2,581.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,581.70 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT			
44.9800	114,800	0 / 7	114,793			

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

15124010006991100258170002581700051634000511177900005163409 2

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006991		PO	OCTOBER 1, 2024	$5,163.40	July 1, 2025 $2,581.70 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,581.70 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT			
44.9800	114,800	0 / 7	114,793			

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 51.63
AND PAY NET TAX OF 5,111.77

15124010006991100258170002581700051634000511177900005163409 2

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006992		PO	OCTOBER 1, 2024	$218.74	July 1, 2025 $109.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $109.37 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,900	0 / 37	4,863

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006992		PO	OCTOBER 1, 2024	$218.74	July 1, 2025 $109.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $109.37 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,900	0 / 37	4,863

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

15124010006992800010937000109370002187400021655100000218742 6

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006992		PO	OCTOBER 1, 2024	$218.74	July 1, 2025 $109.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $109.37 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	4,900	0 / 37	4,863

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 2.19
AND PAY NET TAX OF 216.55

15124010006992800010937000109370002187400021655100000218742 6

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006993		PO	OCTOBER 1, 2024	$251.44	July 1, 2025 $125.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $125.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 150	NET ASSESSMENT			
44.9800	5,740		5,590			

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

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PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006993		PO	OCTOBER 1, 2024	$251.44	July 1, 2025 $125.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $125.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 150	NET ASSESSMENT			
44.9800	5,740		5,590			

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512401000699350001257200012572000251440002489360000025144 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006993		PO	OCTOBER 1, 2024	$251.44	July 1, 2025 $125.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $125.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 150	NET ASSESSMENT			
44.9800	5,740		5,590			

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 2.51
AND PAY NET TAX OF 248.93

1512401000699350001257200012572000251440002489360000025144 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006994		PO	OCTOBER 1, 2024	$35,533.44	July 1, 2025 $17,766.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $17,766.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 40,427	NET ASSESSMENT			
44.9800	830,410		789,983			

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006994		PO	OCTOBER 1, 2024	$35,533.44	July 1, 2025 $17,766.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $17,766.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 40,427	NET ASSESSMENT			
44.9800	830,410		789,983			

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000699420177667201776672035533440351781130003553344 76

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006994		PO	OCTOBER 1, 2024	$35,533.44	July 1, 2025 $17,766.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $17,766.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 40,427	NET ASSESSMENT			
44.9800	830,410		789,983			

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 355.33
AND PAY NET TAX OF 35,178.11

1512401000699420177667201776672035533440351781130003553344 76

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006995		PO	OCTOBER 1, 2024	$1,306.44	July 1, 2025 $653.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $653.22 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 5	NET ASSESSMENT			
44.9800	29,050		29,045			

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

Make checks payable to:
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PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006995		PO	OCTOBER 1, 2024	$1,306.44	July 1, 2025 $653.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $653.22 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 5	NET ASSESSMENT			
44.9800	29,050		29,045			

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000699590006532200065322001306440012933800000130644 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006995		PO	OCTOBER 1, 2024	$1,306.44	July 1, 2025 $653.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $653.22 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 5	NET ASSESSMENT			
44.9800	29,050		29,045			

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 13.06
AND PAY NET TAX OF 1,293.38

1512401000699590006532200065322001306440012933800000130644 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006996		PO	OCTOBER 1, 2024	$114,889.28	July 1, 2025 $57,444.64 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $57,444.64 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	2,670,570	0 / 116,340	2,554,230

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006996		PO	OCTOBER 1, 2024	$114,889.28	July 1, 2025 $57,444.64 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $57,444.64 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	2,670,570	0 / 116,340	2,554,230

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

1512401000699660574446405744464114889281137403930011488928 18

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006996		PO	OCTOBER 1, 2024	$114,889.28	July 1, 2025 $57,444.64 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $57,444.64 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	2,670,570	0 / 116,340	2,554,230

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 1,148.89
AND PAY NET TAX OF 113,740.39

1512401000699660574446405744464114889281137403930011488928 18

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006997		PO	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$141.69	$141.69	$0.00
44.9800	3,150		3,150		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006997		PO	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$141.69	$141.69	$0.00
44.9800	3,150		3,150		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000699730001416900000000001416900014027600001416992

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006997		PO	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$141.69	$141.69	$0.00
44.9800	3,150		3,150		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 1.42
AND PAY NET TAX OF 140.27

1512401000699730001416900000000001416900014027600001416992

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006998		PO	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$141.69	$141.69	$0.00
44.9800	3,150		3,150		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006998		PO	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$141.69	$141.69	$0.00
44.9800	3,150		3,150		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151240100069980000141690000000000141690001402760000014169 92

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006998		PO	OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$141.69	$141.69	$0.00
44.9800	3,150		3,150		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 1.42
AND PAY NET TAX OF 140.27

151240100069980000141690000000000141690001402760000014169 92

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2025-2026 budget for the City of Waterbury estimates that $150,043,741 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 73.12. 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 0006999		PO	OCTOBER 1, 2024	$928.76	July 1, 2025 $464.38	January 1, 2026 $464.38
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 72	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	20,720		20,648			

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006999		PO	OCTOBER 1, 2024	$928.76	July 1, 2025 $464.38	January 1, 2026 $464.38
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 72	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	20,720		20,648			

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000699970004643800046438000092876000919472000009287642

REAL ESTATE TAX BILL

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TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0006999		PO	OCTOBER 1, 2024	$928.76	July 1, 2025 $464.38	January 1, 2026 $464.38
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 72	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.9800	20,720		20,648			

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 9.29
AND PAY NET TAX OF 919.47

1512401000699970004643800046438000092876000919472000009287642

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007000		PO	OCTOBER 1, 2024	$4,193.62	July 1, 2025 $2,096.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,096.81 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	93,240	0 / 7	93,233

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007000		PO	OCTOBER 1, 2024	$4,193.62	July 1, 2025 $2,096.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,096.81 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	93,240	0 / 7	93,233

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000700030020968100209681004193620041516800000041936250

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007000		PO	OCTOBER 1, 2024	$4,193.62	July 1, 2025 $2,096.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,096.81 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	93,240	0 / 7	93,233

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 41.94
AND PAY NET TAX OF 4,151.68

1512401000700030020968100209681004193620041516800000041936250

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007001		PO	OCTOBER 1, 2024	$1,785.26	July 1, 2025 $892.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $892.63 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	39,690	0 / 0	39,690

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007001		PO	OCTOBER 1, 2024	$1,785.26	July 1, 2025 $892.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $892.63 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	39,690	0 / 0	39,690

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512401000700100008926300089263001785260017674110000178526 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007001		PO	OCTOBER 1, 2024	$1,785.26	July 1, 2025 $892.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $892.63 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	39,690	0 / 0	39,690

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 17.85
AND PAY NET TAX OF 1,767.41

1512401000700100008926300089263001785260017674110000178526 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007002		PO	OCTOBER 1, 2024	$5,295.96	July 1, 2025 $2,647.98 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,647.98 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	117,740	0 / 0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007002		PO	OCTOBER 1, 2024	$5,295.96	July 1, 2025 $2,647.98 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,647.98 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	117,740	0 / 0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

1512401000700270026479800264798005295960052430020000529596 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007002		PO	OCTOBER 1, 2024	$5,295.96	July 1, 2025 $2,647.98 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,647.98 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	117,740	0 / 0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 52.96
AND PAY NET TAX OF 5,243.00

1512401000700270026479800264798005295960052430020000529596 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007007		PO	OCTOBER 1, 2024	$632.88	July 1, 2025 $316.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $316.44 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	14,070	0 / 0	14,070

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007007		PO	OCTOBER 1, 2024	$632.88	July 1, 2025 $316.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $316.44 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	14,070	0 / 0	14,070

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

1512401000700720003164400031644000632880006265590000006328834

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0007007		PO	OCTOBER 1, 2024	$632.88	July 1, 2025 $316.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $316.44 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
44.9800	14,070	0 / 0	14,070

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2025
CLAIM DISCOUNT OF 6.33
AND PAY NET TAX OF 626.55

1512401000700720003164400031644000632880006265590000006328834

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

VARIOUS/UTILITY
EDP EQUIP AMT: 2,253.77

Without State funding of $1,686,050, your mill rate would have been 24.52.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 26, 2025.
and Sat Jan 31, 2026 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040288			OCTOBER 1, 2024	**$2,390,286.07**	**July 1, 2025** **$2,390,286.07** **DELINQUENT AFTER AUG 1, 2025**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	102,323,890	0	102,323,890

40018100

T3 P697 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
DBA EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

1522024020040288623902860700000000000000000000000000000502390286O732

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 Taxes are due in One Installment on July 1, 2025

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2025-2026

RETURN THIS COPY WITH PAYMENT
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

VARIOUS/UTILITY

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040288			OCTOBER 1, 2024	**$2,390,286.07**	**July 1, 2025** **$2,390,286.07** **DELINQUENT AFTER AUG 1, 2025**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	102,323,890	0	102,323,890

40018100

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

1522024020040288623902860700000000000000000000000000000502390286O732

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

816 VAUXHALL ST EXT
62 8747
265 474
00820400

Without State funding of $1,686,050, your mill rate would have been 24.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 26, 2025. and Sat Jan 31, 2026 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001751		002	OCTOBER 1, 2024	$1,339.00	July 1, 2025 $669.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $669.50 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	57,320	0	57,320

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522024010001751100006695000006695000000000000000000006000013390062

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

816 VAUXHALL ST EXT
62 8747
265 474

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2024 01 0001751		002	OCTOBER 1, 2024	$1,339.00	July 1, 2025 $669.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $669.50 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522024010001751100006695000006695000000000000000000006000013390062

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

816 VAUXHALL ST EXT
62 8747
265 474

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522024010001751100006695000006695000000000000000000006000013390062

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

227 BOSTON POST ROAD
132 607
97 275
00060600

Without State funding of $1,686,050, your mill rate would have been 24.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 26, 2025. and Sat Jan 31, 2026 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001752		002	OCTOBER 1, 2024	$2,728.22	July 1, 2025 $1,364.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,364.11 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	116,790	0	116,790

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

1522024010001752400013641100013641100000000000000000002000027282236

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

227 BOSTON POST ROAD
132 607
97 275

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2024 01 0001752		002	OCTOBER 1, 2024	$2,728.22	July 1, 2025 $1,364.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,364.11 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	116,790	0	116,790

00060600

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

1522024010001752400013641100013641100000000000000000002000027282236

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

227 BOSTON POST ROAD
132 607
97 275

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	116,790	0	116,790

00060600

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

1522024010001752400013641100013641100000000000000000002000027282236

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

365 BOSTON POST ROAD
123 701
163 535
00070700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001753		002	OCTOBER 1, 2024	$3,095.44	July 1, 2025 $1,547.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,547.72 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	132,510	0	132,510

CONNECTICUT LIGHT & POWER CO THE
P O BOX 270
HARTFORD CT 06141

1522024010001753700015477200015477200000000000000000000400003095441O

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

365 BOSTON POST ROAD
123 701
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	132,510	0	132,510

00070700

CONNECTICUT LIGHT & POWER CO THE
P O BOX 270
HARTFORD CT 06141

1522024010001753700015477200015477200000000000000000000400003095441O

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 1st PAYMENT A
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WATERFORD, CT 06385-2886

365 BOSTON POST ROAD
123 701
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	132,510	0	132,510

00070700

CONNECTICUT LIGHT & POWER CO THE
P O BOX 270
HARTFORD CT 06141

1522024010001753700015477200015477200000000000000000000400003095441O

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

153 CROSS ROAD
90 1722
265 474
00147900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001754		002	OCTOBER 1, 2024	**$37.61**	**July 1, 2025 $37.61 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	1,610	0	1,610

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

1522024010001754000000376100000000000000000000000000000900000376150

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

153 CROSS ROAD
90 1722
265 474

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001754		002	OCTOBER 1, 2024	**$37.61**	**July 1, 2025 $37.61 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	1,610	0	1,610

00147900

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

1522024010001754000000376100000000000000000000000000000900000376150

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

153 CROSS ROAD
90 1722
265 474

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	1,610	0	1,610

00147900

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

1522024010001754000000376100000000000000000000000000000900000376150

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

161 CROSS ROAD
81 1727
265 474
00148400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001755	I	002	OCTOBER 1, 2024	**$70.78**	**July 1, 2025 $70.78 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	3,030	0	3,030

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

1522024010001755300000707800000000000000000000000000000400000070788O

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

161 CROSS ROAD
81 1727
265 474

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001755	I	002	OCTOBER 1, 2024	**$70.78**	**July 1, 2025 $70.78 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	3,030	0	3,030

00148400

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

1522024010001755300000707800000000000000000000000000000400000070788O

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

161 CROSS ROAD
81 1727
265 474

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	3,030	0	3,030

00148400

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

1522024010001755300000707800000000000000000000000000000400000070788O

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

68 DANIELS AVENUE
143 1794
176 537
00154000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001756		002	OCTOBER 1, 2024	**$10.28**	**July 1, 2025 $10.28 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	440	0	440

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

1522024010001756600000102800000000000000000000000000000500000102852

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

68 DANIELS AVENUE
143 1794
176 537

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001756		002	OCTOBER 1, 2024	**$10.28**	**July 1, 2025 $10.28 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	440	0	440

00154000

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

1522024010001756600000102800000000000000000000000000000500000102852

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

68 DANIELS AVENUE
143 1794
176 537

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	440	0	440

00154000

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

1522024010001756600000102800000000000000000000000000000500000102852

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

72 DANIELS AVENUE
143 1795
176 537
00154100

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001757		002	OCTOBER 1, 2024	$8.41	July 1, 2025 $8.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	360	0	360

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

1522024010001757900000084100000000000000000000000000010000000084152

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

72 DANIELS AVENUE
143 1795
176 537

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001757		002	OCTOBER 1, 2024	$8.41	July 1, 2025 $8.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	360	0	360

00154100

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

1522024010001757900000084100000000000000000000000000010000000084152

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	360	0	360

00154100

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

1522024010001757900000084100000000000000000000000000010000000084152

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

19R GREENTREE DRIVE
63 3116
208 257
00277800

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001758		002	OCTOBER 1, 2024	$446.18	July 1, 2025 $223.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $223.09 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	19,100	0	19,100

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

1522024010001758200002230900002230900000000000000000004000004461836

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	19,100	0	19,100

00277800

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

1522024010001758200002230900002230900000000000000000004000004461836

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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23.3600	19,100	0	19,100

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

1522024010001758200002230900002230900000000000000000004000004461836

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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WATERFORD, CT 06385-2886

823 HARTFORD TURNPIKE
99 3240
265 474
00286900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001759		002	OCTOBER 1, 2024	**$924.82**	**July 1, 2025 $462.41 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $462.41 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	39,590	0	39,590

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

1522024010001759500004624100004624100000000000000000000000009248236

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	39,590	0	39,590

00286900

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

1522024010001759500004624100004624100000000000000000000000009248236

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00286900

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

1522024010001759500004624100004624100000000000000000000000009248236

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

920 HARTFORD TURNPIKE
82 3257
167 250
00289300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001760		002	OCTOBER 1, 2024	**$112.14**	**July 1, 2025 $56.07 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $56.07 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	4,800	0	4,800

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

1522024010001760700000560700000560700000000000000000002000001121476

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

920 HARTFORD TURNPIKE
82 3257
167 250

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2024 01 0001760		002	OCTOBER 1, 2024	**$112.14**	**July 1, 2025 $56.07 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $56.07 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	4,800	0	4,800

00289300

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

1522024010001760700000560700000560700000000000000000002000001121476

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	4,800	0	4,800

00289300

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

1522024010001760700000560700000560700000000000000000002000001121476

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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921 HARTFORD TURNPIKE
82 3258
167 633
00289400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001761		002	OCTOBER 1, 2024	**$498.50**	**July 1, 2025 $249.25 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $249.25 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	21,340	0	21,340

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

1522024010001761000002492500002492500000000000000000002000004985042

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

921 HARTFORD TURNPIKE
82 3258
167 633

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	21,340	0	21,340

00289400

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

1522024010001761000002492500002492500000000000000000002000004985042

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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00289400

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PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

8 LAMPHERE ROAD
159 3800
52 292
00339600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001762		002	OCTOBER 1, 2024	**$1,617.46**	**July 1, 2025 $808.73 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $808.73 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	69,240	0	69,240

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

1522024010001762300008087300008087300000000000000000002000016174674

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	69,240	0	69,240

00339600

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REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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WATERFORD, CT 06385-2886

70 MULLEN HILL ROAD
123 4943
169 22
00451400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001763		002	OCTOBER 1, 2024	$2,626.60	July 1, 2025 $1,313.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,313.30 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	112,440	0	112,440

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

1522024010000176360001313300001313300000000000000000000600002626600 4

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	112,440	0	112,440

00451400

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1522024010000176360001313300001313300000000000000000000600002626600 4

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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1522024010000176360001313300001313300000000000000000000600002626600 4

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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87 MULLEN HILL ROAD
123 4951
169 113
00452300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001764		002	OCTOBER 1, 2024	**$3,135.86**	**July 1, 2025 $1,567.93 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $1,567.93 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	134,240	0	134,240

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

1522024010001764900015679300015679300000000000000000006000031358642

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	134,240	0	134,240

00452300

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REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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00452300

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REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

88 MULLEN HILL ROAD
123 4952
163 535
00452400

Without State funding of $1,686,050, your mill rate would have been 24.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 26, 2025. and Sat Jan 31, 2026 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001765		002	OCTOBER 1, 2024	$3,215.50	July 1, 2025 $1,607.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,607.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	137,650	0	137,650

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

1522024010000176520001607750001607750000000000000000000000032155024

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

88 MULLEN HILL ROAD
123 4952
163 535

To pay by credit card or electronic check
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00452400

CONNECTICUT LIGHT & POWER CO THE
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HARTFORD CT 06141

1522024010000176520001607750001607750000000000000000000000032155024

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	137,650	0	137,650

00452400

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

1522024010000176520001607750001607750000000000000000000000032155024

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

91 MULLEN HILL ROAD
123 4953
166 639
00452500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001766		002	OCTOBER 1, 2024	$2,243.74	July 1, 2025 $1,121.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,121.87 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	96,050	0	96,050

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

1522024010001766500011218700011218700000000000000000000000022437406

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	96,050	0	96,050

00452500

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

1522024010001766500011218700011218700000000000000000000000022437406

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00452500

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

1522024010001766500011218700011218700000000000000000000000022437406

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

94 MULLEN HILL ROAD
123 4955
169 22
00452700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001767		002	OCTOBER 1, 2024	**$2,383.66**	**July 1, 2025 $1,191.83 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $1,191.83 DELINQUENT AFTER FEB 2, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3600	102,040	0	102,040			

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

1522024010000176780001191830001191830000000000000000000400002383668 2

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 2nd PAYMENT B
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WATERFORD, CT 06385-2886

94 MULLEN HILL ROAD
123 4955
169 22

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3600	102,040	0	102,040			

00452700

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

1522024010000176780001191830001191830000000000000000000400002383668 2

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

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00452700

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

1522024010000176780001191830001191830000000000000000000400002383668 2

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

61R MYROCK AVENUE
140 5006
404 202
00457700

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2024 01 0001768		002	OCTOBER 1, 2024	$96,091.14	July 1, 2025 $48,045.57 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $48,045.57 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	4,113,490	0	4,113,490

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522024010000176810048045570048045570000000000000000000800096091144 6

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 2nd PAYMENT B
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WATERFORD, CT 06385-2886

61R MYROCK AVENUE
140 5006
404 202

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00457700

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522024010000176810048045570048045570000000000000000000800096091144 6

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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00457700

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522024010000176810048045570048045570000000000000000000800096091144 6

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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Make checks payable to:
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

32 ROCKRIDGE ROAD
117 6675
163 535
00621000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001769		002	OCTOBER 1, 2024	**$1,801.76**	**July 1, 2025 $900.88 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $900.88 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	77,130	0	77,130

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

1522024010000176940000900880000900880000000000000000000200001801767O

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 2nd PAYMENT B
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WATERFORD, CT 06385-2886

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163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	77,130	0	77,130

00621000

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

1522024010000176940000900880000900880000000000000000000200001801767O

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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00621000

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PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

255 ROPE FERRY ROAD
150 7040
175 601
00657300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001770		002	OCTOBER 1, 2024	$2,571.94	July 1, 2025 $1,285.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,285.97 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	110,100	0	110,100

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

1522024010001770600012859700012859700000000000000000000000025719402

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

255 ROPE FERRY ROAD
150 7040
175 601

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	110,100	0	110,100

00657300

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

1522024010001770600012859700012859700000000000000000000000025719402

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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00657300

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REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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WATERFORD, CT 06385-2886

10 SCOTCH CAP ROAD
43 7226
265 474
00680200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001771		002	OCTOBER 1, 2024	**$1,047.46**	**July 1, 2025 $523.73 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $523.73 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	44,840	0	44,840

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

1522024010001771900005237300005237300000000000000000006000010474628

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	44,840	0	44,840

00680200

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REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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00680200

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PO BOX 270
HARTFORD CT 06141

1522024010001771900005237300005237300000000000000000006000010474628

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
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WATERFORD, CT 06385-2886

41 SPITHEAD ROAD
136 7803
163 535
00728500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001772		002	OCTOBER 1, 2024	$2,090.72	July 1, 2025 $1,045.36 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,045.36 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	89,500	0	89,500

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

1522024010001772200010453600010453600000000000000000008000020907204

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	89,500	0	89,500

00728500

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1522024010001772200010453600010453600000000000000000008000020907204

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

41 SPITHEAD ROAD
136 7803
163 535

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001772		002	OCTOBER 1, 2024	$2,090.72	July 1, 2025 $1,045.36 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,045.36 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	89,500	0	89,500

00728500

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

1522024010001772200010453600010453600000000000000000008000020907204

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

46 SPITHEAD ROAD
136 7805
163 535
00728700

Without State funding of $1,686,050, your mill rate would have been 24.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 26, 2025. and Sat Jan 31, 2026 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001773		002	OCTOBER 1, 2024	$2,574.04	July 1, 2025 $1,287.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,287.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	110,190	0	110,190

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

1522024010001773500012870200012870200000000000000000006000025740400

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

46 SPITHEAD ROAD
136 7805
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	110,190	0	110,190

00728700

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

1522024010001773500012870200012870200000000000000000006000025740400

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 1st PAYMENT A
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WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	110,190	0	110,190

00728700

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

1522024010001773500012870200012870200000000000000000006000025740400

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

107 SPITHEAD ROAD
130 7842
169 22
00731900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001774		002	OCTOBER 1, 2024	$576.06	July 1, 2025 $288.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $288.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	24,660	0	24,660

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

1522024010001774800002880300002880300000000000000000004000005760668

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

107 SPITHEAD ROAD
130 7842
169 22

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001774		002	OCTOBER 1, 2024	$576.06	July 1, 2025 $288.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $288.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	24,660	0	24,660

00731900

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

1522024010001774800002880300002880300000000000000000004000005760668

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 1st PAYMENT A
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WATERFORD, CT 06385-2886

107 SPITHEAD ROAD
130 7842
169 22

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	24,660	0	24,660

00731900

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

1522024010001774800002880300002880300000000000000000004000005760668

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

815 VAUXHALL ST EXT
63 8746
265 474
00820300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001775		002	OCTOBER 1, 2024	**$1,459.08**	**July 1, 2025 $729.54 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $729.54 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	62,460	0	62,460

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

1522024010001775100007295400007295400000000000000000000000014590856

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

815 VAUXHALL ST EXT
63 8746
265 474

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2024 01 0001775		002	OCTOBER 1, 2024	**$1,459.08**	**July 1, 2025 $729.54 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $729.54 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	62,460	0	62,460

00820300

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

1522024010001775100007295400007295400000000000000000000000014590856

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

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265 474

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00820300

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

1522024010001775100007295400007295400000000000000000000000014590856

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

934 VAUXHALL ST EXT
28 8808
168 2
00826400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001776		002	OCTOBER 1, 2024	**$294.58**	**July 1, 2025 $147.29 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $147.29 DELINQUENT AFTER FEB 2, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3600	12,610	0	12,610			

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

1522024010001776400001472900001472900000000000000000000800000294582 6

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

934 VAUXHALL ST EXT
28 8808
168 2

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3600	12,610	0	12,610			

00826400

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

1522024010001776400001472900001472900000000000000000000800000294582 6

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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WATERFORD, CT 06385-2886

934 VAUXHALL ST EXT
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168 2

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00826400

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

1522024010001776400001472900001472900000000000000000000800000294582 6

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

957 VAUXHALL ST EXT
28 8821
163 535
00827700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001777		002	OCTOBER 1, 2024	**$4,987.14**	**July 1, 2025 $2,493.57 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $2,493.57 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	213,490	0	213,490

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

1522024010001777700024935700024935700000000000000000000400004987143 4

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

957 VAUXHALL ST EXT
28 8821
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	213,490	0	213,490

00827700

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

1522024010001777700024935700024935700000000000000000000400004987143 4

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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28 8821
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00827700

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

1522024010001777700024935700024935700000000000000000000400004987143 4

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

195 WATERFORD PKWY NORTH
104 8974
166 253
00838200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001778		002	OCTOBER 1, 2024	$3,970.28	July 1, 2025 $1,985.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,985.14 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	169,960	0	169,960

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

1522024010001778000019851400019851400000000000000000002000039702854

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

195 WATERFORD PKWY NORTH
104 8974
166 253

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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
23.3600	169,960	0	169,960

00838200

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

1522024010001778000019851400019851400000000000000000002000039702854

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 1st PAYMENT A
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

195 WATERFORD PKWY NORTH
104 8974
166 253

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	169,960	0	169,960

00838200

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

1522024010001778000019851400019851400000000000000000002000039702854

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

184 WATERFORD PKWY SOUTH
104 8987
193 183
00839900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001779		002	OCTOBER 1, 2024	$2,622.86	July 1, 2025 $1,311.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,311.43 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	112,280	0	112,280

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

1522024010001779300013114300013114300000000000000000002000026228680

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 2nd PAYMENT B
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WATERFORD, CT 06385-2886

184 WATERFORD PKWY SOUTH
104 8987
193 183

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001779		002	OCTOBER 1, 2024	$2,622.86	July 1, 2025 $1,311.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,311.43 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	112,280	0	112,280

00839900

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

1522024010001779300013114300013114300000000000000000002000026228680

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

RETURN WITH 1st PAYMENT A
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WATERFORD, CT 06385-2886

184 WATERFORD PKWY SOUTH
104 8987
193 183

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	112,280	0	112,280

00839900

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

1522024010001779300013114300013114300000000000000000002000026228680

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

325 WATERFORD PKWY NORTH
88 8983
997 5
00839210

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001780		002	OCTOBER 1, 2024	$3,803.24	July 1, 2025 $1,901.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,901.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	162,810	0	162,810

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)
107 SELDEN ST
BERLIN CT 06037

1522024010001780500019016200019016200000000000000000080000380324 48

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

325 WATERFORD PKWY NORTH
88 8983
997 5

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001780		002	OCTOBER 1, 2024	$3,803.24	July 1, 2025 $1,901.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,901.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	162,810	0	162,810

00839210

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)
107 SELDEN ST
BERLIN CT 06037

1522024010001780500019016200019016200000000000000000080000380324 48

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

325 WATERFORD PKWY NORTH
88 8983
997 5

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001780		002	OCTOBER 1, 2024	$3,803.24	July 1, 2025 $1,901.62 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,901.62 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	162,810	0	162,810

00839210

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)
107 SELDEN ST
BERLIN CT 06037

1522024010001780500019016200019016200000000000000000080000380324 48

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

14 SUMMER REST ROAD
157 8086
437 1124
00754900

Without State funding of $1,686,050, your mill rate would have been 24.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 26, 2025. and Sat Jan 31, 2026 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001781		002	OCTOBER 1, 2024	**$1,581.48**	**July 1, 2025 $790.74 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $790.74 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	67,700	0	67,700

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522024010001781800007907400007907400000000000000000000000015814834

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

14 SUMMER REST ROAD
157 8086
437 1124

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001781		002	OCTOBER 1, 2024	**$1,581.48**	**July 1, 2025 $790.74 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $790.74 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	67,700	0	67,700

00754900

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522024010001781800007907400007907400000000000000000000000015814834

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

14 SUMMER REST ROAD
157 8086
437 1124

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visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001781		002	OCTOBER 1, 2024	**$1,581.48**	**July 1, 2025 $790.74 DELINQUENT AFTER AUG 1, 2025**	**January 1, 2026 $790.74 DELINQUENT AFTER FEB 2, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	67,700	0	67,700

00754900

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522024010001781800007907400007907400000000000000000000000015814834

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

16 SUMMER REST ROAD
157 8087
437 1124
00755000

Without State funding of $1,686,050, your mill rate would have been 24.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 26, 2025. and Sat Jan 31, 2026 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001782		002	OCTOBER 1, 2024	$1,528.92	July 1, 2025 $764.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $764.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	65,450	0	65,450

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522024010001782100007644600007644600000000000000000000400001528921 8

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

16 SUMMER REST ROAD
157 8087
437 1124

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	65,450	0	65,450

00755000

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522024010001782100007644600007644600000000000000000000400001528921 8

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

16 SUMMER REST ROAD
157 8087
437 1124

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00755000

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522024010001782100007644600007644600000000000000000000400001528921 8

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

366 BOSTON POST ROAD
123 702
163 535
00070800

Without State funding of $1,686,050, your mill rate would have been 24.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 26, 2025. and Sat Jan 31, 2026 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001783		002	OCTOBER 1, 2024	$7,734.96	July 1, 2025 $3,867.48 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,867.48 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	331,120	0	331,120

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522024010001783400038674800038674800000000000000000000000077349684

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

366 BOSTON POST ROAD
123 702
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	331,120	0	331,120

00070800

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522024010001783400038674800038674800000000000000000000000077349684

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	331,120	0	331,120

00070800

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522024010001783400038674800038674800000000000000000000000077349684

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

819 VAUXHALL ST EXT
62 8748
79 308
00820500

Without State funding of $1,686,050, your mill rate would have been 24.52. 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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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001784		002	OCTOBER 1, 2024	$1,523.54	July 1, 2025 $761.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $761.77 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	65,220	0	65,220

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522024010001784700007617700007617700000000000000000006000015235462

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

819 VAUXHALL ST EXT
62 8748
79 308

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001784		002	OCTOBER 1, 2024	$1,523.54	July 1, 2025 $761.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $761.77 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	65,220	0	65,220

00820500

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522024010001784700007617700007617700000000000000000006000015235462

REAL ESTATE TAX BILL
FISCAL YEAR 2025-2026

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

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

819 VAUXHALL ST EXT
62 8748
79 308

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001784		002	OCTOBER 1, 2024	$1,523.54	July 1, 2025 $761.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $761.77 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.3600	65,220	0	65,220

00820500

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522024010001784700007617700007617700000000000000000006000015235462

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY
RETAIN FOR IRS/STATE FILING

Make checks payable to:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Without estimated $14,262,152 in state aid from the State of Connecticut, the mill rate would be 35.63. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 2 0040263			OCTOBER 1, 2024	July 1, 2025
				$2,092,514.90
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	69,657,620	0	69,657,620

Property Description:
VARIOUS
UID: 40216

T3 P863 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NUSCO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

1532402004026340000000000000000209251490000000002020925149020

HOURS / CONTACT Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741
Email:taxcollector@watertownct.org

ONLINE INFO All tax information is now available online at **www.watertownct.org**.

CLOSED /MOVED Please contact the Assessor's Office immediately at 860.945.5235.

Emergency Contact Please Contact the Watertown Police Dept: 860.945.5200 or fax 860.274.4095 with any changes on your emergency contact list

INTEREST Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

PAYMENT/RECEIPT Payments can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and in the month it is due.
For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

CARD PAYMENTS Debit and Credit card payments are accepted at the office or at **www.watertownct.org**.
There is a transaction fee for this service.

MasterCard DISCOVER VISA ELECTRONIC CHECK

PERSONAL PROPERTY TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT

Make checks payable to:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 2 0040263			OCTOBER 1, 2024	July 1, 2025
				$2,092,514.90
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	69,657,620	0	69,657,620

Property Description:
VARIOUS
UID: 40216

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

PAY ONLINE
SCAN HERE

1532402004026340000000000000000209251490000000002020925149020

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: NOVA SCOTIA HILL RD
Map/Block/Lot: 73 89 7
Volume/Page: 73 222
Unique ID: 001941

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001677			OCTOBER 1, 2024	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
30.0400	65,380	0	65,380	**$1,964.02**

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,262,152 in state aid from the State of Connecticut, the mill rate would be 35.63. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4203 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016773000982010000000000982010000000080000196402OO

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: NOVA SCOTIA HILL RD
Unique ID: 001941

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001677			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	65,380	0	65,380	**$1,964.02**	**$982.01**	**$982.01**
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016773000982010000000000982010000000080000196402OO

REAL ESTATE TAX BILL 2025

RETURN WITH PAYMENT
Due: July 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: NOVA SCOTIA HILL RD
Unique ID: 001941

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001677			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	65,380	0	65,380	**$1,964.02**	**$982.01**	**$982.01**
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.watertownct.org**

153240100016773000982010000000000982010000000080000196402OO

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FERN HILL RD
Map/Block/Lot: 63 36 4D
Volume/Page: 132 544
Unique ID: 001942

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001678			OCTOBER 1, 2024	$1,461.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	48,650	0	48,650

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,262,152 in state aid from the State of Connecticut, the mill rate would be 35.63. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4204 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016780000730730000000000073073000000006000014614626

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FERN HILL RD
Unique ID: 001942

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001678			OCTOBER 1, 2024	$1,461.46	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	48,650	0	48,650		$730.73	$730.73
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016780000730730000000000073073000000006000014614626

REAL ESTATE TAX BILL 2025

RETURN WITH PAYMENT
Due: July 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FERN HILL RD
Unique ID: 001942

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001678			OCTOBER 1, 2024	$1,461.46	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	48,650	0	48,650		$730.73	$730.73
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.watertownct.org**

153240100016780000730730000000000073073000000006000014614626

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FROST BRIDGE RD
Map/Block/Lot: 105 93 4A
Volume/Page: 73 215
Unique ID: 000066

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001675			OCTOBER 1, 2024	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$17,682.46**
30.0400	588,630	0	588,630	

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,262,152 in state aid from the State of Connecticut, the mill rate would be 35.63. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4201 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016759008841230000000000884123000000000000176824684

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FROST BRIDGE RD
Unique ID: 000066

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001675			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$17,682.46**	**$8,841.23**	**$8,841.23**
30.0400	588,630	0	588,630		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016759008841230000000000884123000000000000176824684

REAL ESTATE TAX BILL 2025

RETURN WITH PAYMENT
Due: July 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FROST BRIDGE RD
Unique ID: 000066

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001675			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$17,682.46**	**$8,841.23**	**$8,841.23**
30.0400	588,630	0	588,630		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: FROST BRIDGE RD
Map/Block/Lot: 116 93 5
Volume/Page: 73 221
Unique ID: 000063

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001672			OCTOBER 1, 2024	$5,450.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	181,440	0	181,440

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

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T15 P4198 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016728002725230000000000272523000000004000054504600

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

---

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025

Property Location: FROST BRIDGE RD
Unique ID: 000063

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001672			OCTOBER 1, 2024	$5,450.46	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	181,440	0	181,440		$2,725.23	$2,725.23
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016728002725230000000000272523000000004000054504600

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025

Property Location: FROST BRIDGE RD
Unique ID: 000063

RETURN WITH PAYMENT
Due: July 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001672			OCTOBER 1, 2024	$5,450.46	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	181,440	0	181,440		$2,725.23	$2,725.23
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

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153240100016728002725230000000000272523000000004000054504600

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: THOMASTON RD
Map/Block/Lot: 64 86 25
Volume/Page: 73 265
Unique ID: 001944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001680			OCTOBER 1, 2024	$2,723.14

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	90,650	0	90,650

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4206 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016807001361570000000000136157000000002000027231450

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: THOMASTON RD
Unique ID: 001944

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001680			OCTOBER 1, 2024	$2,723.14	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	90,650	0	90,650		$1,361.57	$1,361.57
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016807001361570000000000136157000000002000027231450

REAL ESTATE TAX BILL 2025

RETURN WITH PAYMENT
Due: July 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: THOMASTON RD
Unique ID: 001944

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001680			OCTOBER 1, 2024	$2,723.14	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	90,650	0	90,650		$1,361.57	$1,361.57
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

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153240100016807001361570000000000136157000000002000027231450

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: FROST BRIDGE RD
Map/Block/Lot: 93 90 27
Volume/Page: 59 450
Unique ID: 000065

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001674			OCTOBER 1, 2024	$4,449.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	148,120	0	148,120

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4200 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016742002224760000000000222476000000000000044495200

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025

Property Location: FROST BRIDGE RD
Unique ID: 000065

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001674			OCTOBER 1, 2024	$4,449.52	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	148,120	0	148,120		$2,224.76	$2,224.76
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016742002224760000000000222476000000000000044495200

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025

Property Location: FROST BRIDGE RD
Unique ID: 000065

RETURN WITH PAYMENT
Due: July 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001674			OCTOBER 1, 2024	$4,449.52	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	148,120	0	148,120		$2,224.76	$2,224.76
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

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153240100016742002224760000000000222476000000000000044495200

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: MAIN ST
Map/Block/Lot: 133 213 1
Volume/Page: 266 147
Unique ID: 000064

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001673			OCTOBER 1, 2024	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$2,268.92**
30.0400	75,530	0	75,530	

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4199 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016735001134460000000000113446000000004000022689234

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025

Property Location: MAIN ST
Unique ID: 000064

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001673			OCTOBER 1, 2024		**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$2,268.92**	**$1,134.46**	**$1,134.46**
30.0400	75,530	0	75,530		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016735001134460000000000113446000000004000022689234

MAKE CHECKS PAYABLE TO:
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Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025

Property Location: MAIN ST
Unique ID: 000064

RETURN WITH PAYMENT
Due: July 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001673			OCTOBER 1, 2024		**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$2,268.92**	**$1,134.46**	**$1,134.46**
30.0400	75,530	0	75,530		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

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153240100016735001134460000000000113446000000004000022689234

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: ECHO LAKE RD
Map/Block/Lot: 110 78B 37
Volume/Page: 266 147
Unique ID: 000062

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001671	F		OCTOBER 1, 2024	$693.92

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	23,100	0	23,100

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4197 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016711000346960000000000346960000000020000006939292

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: ECHO LAKE RD
Unique ID: 000062

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001671	F		OCTOBER 1, 2024	$693.92	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	23,100	0	23,100		$346.96	$346.96
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016711000346960000000000346960000000020000006939292

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: ECHO LAKE RD
Unique ID: 000062

RETURN WITH PAYMENT
Due: July 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001671	F		OCTOBER 1, 2024	$693.92	July 1, 2025	January 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	23,100	0	23,100		$346.96	$346.96
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

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153240100016711000346960000000000346960000000020000006939292

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: HARVARD ST
Map/Block/Lot: 132 199 14
Volume/Page: 266 147
Unique ID: 000067

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001676			OCTOBER 1, 2024	$489.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	16,310	0	16,310

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,262,152 in state aid from the State of Connecticut, the mill rate would be 35.63. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4202 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016766000244980000000000024498000000000000004899626

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: HARVARD ST
Unique ID: 000067

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001676			OCTOBER 1, 2024	$489.96	July 1, 2025 $244.98 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $244.98 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	16,310	0	16,310

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016766000244980000000000024498000000000000004899626

REAL ESTATE TAX BILL 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: HARVARD ST
Unique ID: 000067

RETURN WITH PAYMENT
Due: July 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001676			OCTOBER 1, 2024	$489.96	July 1, 2025 $244.98 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $244.98 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	16,310	0	16,310

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

PAY ONLINE
SCAN HERE

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153240100016766000244980000000000024498000000000000004899626

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: SUNNYSIDE AVE
Map/Block/Lot: 126 193A 21E
Volume/Page: 198 701
Unique ID: 000061

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001670			OCTOBER 1, 2024	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$241.82**
30.0400	8,050	0	8,050	

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

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T15 P4196 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016704000120910000000000012091000000008000002418250

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025

Property Location: SUNNYSIDE AVE
Unique ID: 000061

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001670			OCTOBER 1, 2024		**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$241.82**	**$120.91**	**$120.91**
30.0400	8,050	0	8,050		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016704000120910000000000012091000000008000002418250

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2025

Property Location: SUNNYSIDE AVE
Unique ID: 000061

RETURN WITH PAYMENT
Due: July 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001670			OCTOBER 1, 2024		**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$241.82**	**$120.91**	**$120.91**
30.0400	8,050	0	8,050		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

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153240100016704000120910000000000012091000000008000002418250

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Map/Block/Lot: 135 193B 18B
Volume/Page: 570 88
Unique ID: 001943

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001679			OCTOBER 1, 2024	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$1,450.94**
30.0400	48,300	0	48,300	

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

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T15 P4205 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016797000725470000000000072547000000004000014509418

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Unique ID: 001943

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001679			OCTOBER 1, 2024		**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$1,450.94**	**$725.47**	**$725.47**
30.0400	48,300	0	48,300		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016797000725470000000000072547000000004000014509418

REAL ESTATE TAX BILL 2025

RETURN WITH PAYMENT
Due: July 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Unique ID: 001943

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001679			OCTOBER 1, 2024		**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$1,450.94**	**$725.47**	**$725.47**
30.0400	48,300	0	48,300		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
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153240100016797000725470000000000072547000000004000014509418

REAL ESTATE TAX BILL 2025

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Map/Block/Lot: 135 193B 19A
Volume/Page: 266 147
Unique ID: 000060

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0001669			OCTOBER 1, 2024	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$5,803.74**
30.0400	193,200	0	193,200	

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4195 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153240100016694002901870000000000290187000000008000058037434

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Unique ID: 000060

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001669			OCTOBER 1, 2024		**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$5,803.74**	**$2,901.87**	**$2,901.87**
30.0400	193,200	0	193,200		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONN LIGHT & POWER CO
ATTENTION 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.

153240100016694002901870000000000290187000000008000058037434

REAL ESTATE TAX BILL 2025

RETURN WITH PAYMENT
Due: July 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Unique ID: 000060

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001669			OCTOBER 1, 2024		**July 1, 2025**	**January 1, 2026**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$5,803.74**	**$2,901.87**	**$2,901.87**
30.0400	193,200	0	193,200		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

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153240100016694002901870000000000290187000000008000058037434

PERSONAL PROPERTY TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: VARIOUS LOCATIONS

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040606			OCTOBER 1, 2024	$2,768,323.34	July 1, 2025	January 1, 2026
					$1,384,161.67	$1,384,161.67
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	61,820,530	0	61,820,530

4048100

T5 P1825 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
EVERSOURCE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552402004060611384161670000000013841616700000000802768323344 4

LAST DAY TO PAY WITHOUT PENALTY - FRIDAY, AUGUST 1, 2025

Write your BILL NUMBER(s) on your check.
You may pay several bills with a single check.
Make checks payable to: TOWN OF WEST HARTFORD

To look up your bills or pay online, Scan QR code, or go to www.westhartfordct.gov/tax

PAY ONLINE
SCAN HERE

PENALTY FOR LATE PAYMENT: If payment is not made by Friday, August 1, 2025 the TOTAL DUE will become delinquent and subject to interest. Interest is calculated at 1.5% per month, retroactive to July 1, 2025. Interest on August 2nd will be 3% of the total due. Minimum interest charge is $2.00.

Questions regarding: Tax Bills (please read back of tax bill first): (860) 561-7474 ext. 4
Assessments or exemptions: (860) 561-7414

If the notation **"Back Taxes And Interest Also Due"** appears on your bill, please call (860) 561-7474 or go to **www.westhartfordct.gov/tax**, Tax Office, Look Up My Tax Info for the total amount due. Any payments made will be applied to interest and back taxes first.

Without state aid of $29,230,612 the mill rate for fiscal year 2025-2026 would be 49.23. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

PERSONAL PROPERTY TAX BILL

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

WEST HARTFORD

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TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: VARIOUS LOCATIONS

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040606			OCTOBER 1, 2024	$2,768,323.34	July 1, 2025	January 1, 2026
					$1,384,161.67	$1,384,161.67
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	61,820,530	0	61,820,530

4048100

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

PAY ONLINE
SCAN HERE

1552402004060611384161670000000013841616700000000802768323344 4

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 2470 ALBANY AVENUE
0031 2 2470 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004416			OCTOBER 1, 2024	$23,873.12	July 1, 2025 $11,936.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $11,936.56 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	533,120	0	533,120

T36 P8782 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000441690119365600000000011936560000000040002387312 68

LAST DAY TO PAY WITHOUT PENALTY - FRIDAY, AUGUST 1, 2025

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Make checks payable to: TOWN OF WEST HARTFORD

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PAY ONLINE
SCAN HERE

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Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
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WEST HARTFORD

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TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 2470 ALBANY AVENUE
0031 2 2470 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004416			OCTOBER 1, 2024	$23,873.12	July 1, 2025 $11,936.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $11,936.56 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	533,120	0	533,120

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

1552401000441690119365600000000011936560000000040002387312 68

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3021 ALBANY AVENUE
0031 1 3021 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004415			OCTOBER 1, 2024	$5,043.58	July 1, 2025 $2,521.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,521.79 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	112,630	0	112,630

T36 P8781 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000441520025217900000000002521790000000020000050435876

LAST DAY TO PAY WITHOUT PENALTY - FRIDAY, AUGUST 1, 2025

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Make checks payable to: TOWN OF WEST HARTFORD

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PAY ONLINE
SCAN HERE

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Assessments or exemptions: (860) 561-7414

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Without state aid of $29,230,612 the mill rate for fiscal year 2025-2026 would be 49.23. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

REAL ESTATE TAX BILL

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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3021 ALBANY AVENUE
0031 1 3021 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004415			OCTOBER 1, 2024	$5,043.58	July 1, 2025 $2,521.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,521.79 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	112,630	0	112,630

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

1552401000441520025217900000000002521790000000020000050435876

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3060 ALBANY AVENUE
0031 2 3060 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004417			OCTOBER 1, 2024	$6,676.70	July 1, 2025 $3,338.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,338.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	149,100	0	149,100

T36 P8783 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000441760033383500000000003338350000000000000066767026

LAST DAY TO PAY WITHOUT PENALTY - FRIDAY, AUGUST 1, 2025

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NEW BRITAIN, CT 06050-5047

Property Location: 3060 ALBANY AVENUE
0031 2 3060 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004417			OCTOBER 1, 2024	$6,676.70	July 1, 2025 $3,338.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,338.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	149,100	0	149,100

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

1552401000441760033383500000000003338350000000000000066767026

REAL ESTATE TAX BILL

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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 358 BLOOMFIELD AVENUE
0471 2 358 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004418			OCTOBER 1, 2024	$1,789.86	July 1, 2025 $894.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $894.93 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	39,970	0	39,970

T36 P8784 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000441830008949300000000000894930000000000000017898676

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PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 358 BLOOMFIELD AVENUE
0471 2 358 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004418			OCTOBER 1, 2024	$1,789.86	July 1, 2025 $894.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $894.93 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	39,970	0	39,970

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

1552401000441830008949300000000000894930000000000000017898676

REAL ESTATE TAX BILL

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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1255 FARMINGTON AVENUE
1891 1 1255 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004419			OCTOBER 1, 2024	$14,698.14	July 1, 2025 $7,349.07	January 1, 2026 $7,349.07
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.78	328,230	0	328,230			

T36 P8785 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000441900073490700000000007349070000000080001469B1492

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WEST HARTFORD

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1255 FARMINGTON AVENUE
1891 1 1255 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004419			OCTOBER 1, 2024	$14,698.14	July 1, 2025 $7,349.07	January 1, 2026 $7,349.07
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
44.78	328,230	0	328,230			

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

1552401000441900073490700000000007349070000000080001469B1492

REAL ESTATE TAX BILL

TAXPAYER'S COPY
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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 32 FREDERICK ROAD
2191 2 32 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004420			OCTOBER 1, 2024	$29,368.08	July 1, 2025 $14,684.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $14,684.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	655,830	0	655,830

T36 P8786 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000442000146840400000000014684040000000040002936808 42

LAST DAY TO PAY WITHOUT PENALTY - FRIDAY, AUGUST 1, 2025

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PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 32 FREDERICK ROAD
2191 2 32 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004420			OCTOBER 1, 2024	$29,368.08	July 1, 2025 $14,684.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $14,684.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	655,830	0	655,830

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

1552401000442000146840400000000014684040000000040002936808 42

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1345 NEW BRITAIN AVENUE
3771 1 1345 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004421			OCTOBER 1, 2024	$53,216.10	July 1, 2025 $26,608.05 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $26,608.05 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	1,188,390	0	1,188,390

T36 P8787 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000442170266080500000000026608050000000000005321610 84

LAST DAY TO PAY WITHOUT PENALTY - FRIDAY, AUGUST 1, 2025

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WEST HARTFORD

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1345 NEW BRITAIN AVENUE
3771 1 1345 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004421			OCTOBER 1, 2024	$53,216.10	July 1, 2025 $26,608.05 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $26,608.05 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	1,188,390	0	1,188,390

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

1552401000442170266080500000000026608050000000000005321610 84

REAL ESTATE TAX BILL

TAXPAYER'S COPY
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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 58 RED TOP DRIVE
4501 2 58 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004424			OCTOBER 1, 2024	$2,344.68	July 1, 2025 $1,172.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,172.34 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	52,360	0	52,360

T36 P8789 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000442480011723400000000001172340000000020000023446892

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WEST HARTFORD

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 58 RED TOP DRIVE
4501 2 58 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004424			OCTOBER 1, 2024	$2,344.68	July 1, 2025 $1,172.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,172.34 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	52,360	0	52,360

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

1552401000442480011723400000000001172340000000020000023446892

REAL ESTATE TAX BILL

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WEST HARTFORD

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TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 59 RED TOP DRIVE
4501 1 59 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004423			OCTOBER 1, 2024	$9,695.32	July 1, 2025 $4,847.66 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,847.66 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	216,510	0	216,510

T36 P8788 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000442310048476600000000004847660000000020000969532 26

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NEW BRITAIN, CT 06050-5047

Property Location: 59 RED TOP DRIVE
4501 1 59 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004423			OCTOBER 1, 2024	$9,695.32	July 1, 2025 $4,847.66 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,847.66 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	216,510	0	216,510

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

1552401000442310048476600000000004847660000000020000969532 26

REAL ESTATE TAX BILL

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WEST HARTFORD

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TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1037 NEW BRITAIN AVENUE
3771 1 1037 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004426			OCTOBER 1, 2024	$4,952.68	July 1, 2025 $2,476.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,476.34 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	110,600	0	110,600

T36 P8790 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552401000442620024763400000000002476340000000020000495268 68

LAST DAY TO PAY WITHOUT PENALTY - FRIDAY, AUGUST 1, 2025

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1037 NEW BRITAIN AVENUE
3771 1 1037 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0004426			OCTOBER 1, 2024	$4,952.68	July 1, 2025 $2,476.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,476.34 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
44.78	110,600	0	110,600

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

1552401000442620024763400000000002476340000000020000495268 68

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

BRING TAX BILL WHEN PAYING IN PERSON

The 2025-2026 budget for the City estimates that $58,617,661 dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 39.36 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.

GRAND LIST OF 2024

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

TAXPAYER'S COPY

UNIQUE ID: 7142

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2024 02 0007142	1	287,460	0	287,460	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 7,353.24	8.950	$ 2,572.78

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2025	**January 1, 2026**	
$4,963.01	**$4,963.01**	**$9,926.02**
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026	

T4 P1240 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Return bottom portions with payments. Keep this portion for your records.

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

BRING TAX BILL WHEN PAYING IN PERSON

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

CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

BRING TAX BILL WHEN PAYING IN PERSON

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

CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562402000714260049630100000000004963010000000060000099260284

BRING TAX BILL
WHEN PAYING IN PERSON

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GRAND LIST OF 2024

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

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www.cityofwesthaven.com

TAXPAYER'S COPY

UNIQUE ID: 9327

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2024 02 0009327	2	287,460	0	287,460	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 7,353.24	7.290	$ 2,095.58

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2025	**January 1, 2026**	
$4,724.41	**$4,724.41**	**$9,448.82**
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026	

T4 P1241 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Return bottom portions with payments. Keep this portion for your records.

BRING TAX BILL
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GRAND LIST OF 2024

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

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LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2024 02 0009327	2	287,460	0	287,460	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 7,353.24	7.290	$ 2,095.58

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2025	**January 1, 2026**	
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DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026	

CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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CITY OF WEST HAVEN

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EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

15624020009327700472441000000000047244100000000400009448825O

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Hartford, CT 06115-0461

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TAXPAYER'S COPY

UNIQUE ID: 9328

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2024 02 0009328	3	287,460	0	287,460	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 7,353.24	8.430	$ 2,423.30

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2025	**January 1, 2026**	
$4,888.27	**$4,888.27**	**$9,776.54**
DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026	

T4 P1242 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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CITY OF WEST HAVEN

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Hartford, CT 06115-0461

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CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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

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EVERSOURCE ENERGY
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562402000932840048882700000000004888270000000040000977654 68

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

This year the Town of Westbrook will receive from the State of Connecticut funds for various State-financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040114	C		OCTOBER 1, 2024	$373,418.56	July 1, 2025 $186,709.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $186,709.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	16,596,380	0	16,596,380

40007500

T2 P333 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
ATTN PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040114	C		OCTOBER 1, 2024	$373,418.56	July 1, 2025 $186,709.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $186,709.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	16,596,380	0	16,596,380

40007500

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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40007500

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

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REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

HORSE HILL RD
126 008
78 505
C0071200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000832			OCTOBER 1, 2024	$260.10	July 1, 2025 $130.05 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $130.05 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	11,560	0	11,560

T8 P2326 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
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HORSE HILL RD
126 008
78 505

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000832			OCTOBER 1, 2024	$260.10	July 1, 2025 $130.05 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $130.05 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	11,560	0	11,560

C0071200

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
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866 BOSTON POST ROAD
WESTBROOK, CT 06498
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HORSE HILL RD
126 008
78 505

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2024 01 0000832			OCTOBER 1, 2024	$260.10	July 1, 2025 $130.05 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $130.05 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	11,560	0	11,560

C0071200

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

PAY ONLINE
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REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY **C**
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TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

E POND MEADOW RD
123 018
78 540
C0071000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000830			OCTOBER 1, 2024	$321.08	July 1, 2025 $160.54	January 1, 2026 $160.54
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
22.5000	14,270	0	14,270			

T8 P2324 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT **B**
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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
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E POND MEADOW RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
22.5000	14,270	0	14,270			

C0071000

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**
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WESTBROOK, CT 06498
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78 540

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2024 01 0000830			OCTOBER 1, 2024	$321.08	July 1, 2025 $160.54	January 1, 2026 $160.54
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
22.5000	14,270	0	14,270			

C0071000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

616 E POND MEADOW RD
123 014
76 97
C0070800

TAXPAYER'S COPY **C**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000828			OCTOBER 1, 2024	$2,872.80	July 1, 2025 $1,436.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,436.40 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	127,680	0	127,680			

T8 P2322 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2025

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

616 E POND MEADOW RD
123 014
76 97

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

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Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000828			OCTOBER 1, 2024	$2,872.80	July 1, 2025 $1,436.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,436.40 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	127,680	0	127,680			

C0070800

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	127,680	0	127,680			

C0070800

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REAL ESTATE TAX BILL 2025

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PHONE: (860) 399-3043

ESSEX RD
135 007
78 56
C0071100

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000831			OCTOBER 1, 2024	$1,912.74	July 1, 2025 $956.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $956.37 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	85,010	0	85,010			

T8 P2325 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	85,010	0	85,010			

C0071100

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C0071100

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PHONE: (860) 399-3043

31 TROLLEY RD
177 145
27 31
C0071500

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 0000834			OCTOBER 1, 2024	$4,199.64	July 1, 2025 $2,099.82 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,099.82 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	186,650	0	186,650			

T8 P2328 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
36 PEARL ST
PO BOX 270
HARTFORD CT 06141-0270

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WESTBROOK, CT 06498
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177 145
27 31

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	186,650	0	186,650			

C0071500

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

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WESTBROOK, CT 06498
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	186,650	0	186,650			

C0071500

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

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REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
125 017
75 719
C0071300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000833			OCTOBER 1, 2024	$378.00	July 1, 2025 $189.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $189.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	16,800	0	16,800			

T8 P2327 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	16,800	0	16,800			

C0071300

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	16,800	0	16,800			

C0071300

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W POND MEADOW RD
124 020
77 425
C0070900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000829			OCTOBER 1, 2024	$63.23	July 1, 2025 $63.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	2,810	0	2,810			

T8 P2323 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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124 020
77 425

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	2,810	0	2,810			

C0070900

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W POND MEADOW RD
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C0070900

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REAL ESTATE TAX BILL 2025

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124 019
77 425
C0070700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000827			OCTOBER 1, 2024	$396.68	July 1, 2025 $198.34 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $198.34 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	17,630	0	17,630			

T8 P2321 *****AUTO**ALL FOR AADC 060
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HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	17,630	0	17,630			

C0070700

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866 BOSTON POST ROAD
WESTBROOK, CT 06498
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FISKE LN
176 014
130 725
C0071400

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2024 01 0000826			OCTOBER 1, 2024	$4,748.86	July 1, 2025 $2,374.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,374.43 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	211,060	0	211,060

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HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	211,060	0	211,060

C0071400

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2024

TAXPAYER COPY

Make checks payable to:
WESTON TAX COLLECTOR
56 NORFIELD RD
WESTON, CT 06883

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040067	0		OCTOBER 1, 2024	1,208,638.06	July 1, 2025	January 1, 2026
					604,319.03	604,319.03
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9000	50,570,630	0	50,570,630

P00049

CONN LIGHT&POWER CO
C/O PROPERTY TAX DEPT
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 2nd PAYMENT B

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WESTON, CT 06883

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2024 02 0040067	0		OCTOBER 1, 2024	1,208,638.06	July 1, 2025	January 1, 2026
					604,319.03	604,319.03
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9000	50,570,630	0	50,570,630

P00049

1,208,638.06
0.00

CONN LIGHT&POWER CO
C/O PROPERTY TAX DEPT
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:
WESTON TAX COLLECTOR
56 NORFIELD RD
WESTON, CT 06883

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040067	0		OCTOBER 1, 2024	1,208,638.06	July 1, 2025	January 1, 2026
					604,319.03	604,319.03
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9000	50,570,630	0	50,570,630

P00049

CONN LIGHT&POWER CO
C/O PROPERTY TAX DEPT
EVERSOURCE

REAL ESTATE TAX BILL 2025

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

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

GEORGETOWN ROAD
2 3 9
41 252

The 2025-2026 budget for Weston estimates that $689,866 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 Mill Rate would be 24.11. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000664	2		OCTOBER 1, 2024	$3,545.10	July 1, 2025 $1,772.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,772.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.9000	148,330	0	148,330			

R00642

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

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

REAL ESTATE TAX BILL 2025

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

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

GEORGETOWN ROAD
2 3 9
41 252

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000664	2		OCTOBER 1, 2024	$3,545.10	July 1, 2025 $1,772.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,772.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.9000	148,330	0	148,330			

R00642

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

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

GEORGETOWN ROAD
2 3 9
41 252

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000664	2		OCTOBER 1, 2024	$3,545.10	July 1, 2025 $1,772.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,772.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.9000	148,330	0	148,330			

R00642

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE