REAL ESTATE TAX BILL

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

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

3 JANES LN
62 44 18
102 664

Without $7,256,978 million of State Grants the mill rate would be 25.11 instead of 22.24 mills. The state will reduce grants to the town if local spending increases by more than 2.5% from the previous fiscal year.
Pay your bills online. Information will be available at www.clintonct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001283			OCTOBER 1, 2025	$1,721.38	July 1, 2026 $860.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $860.69 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	77,400	0	77,400			

C0112400 T11 P2964 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
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54 EAST MAIN STREET
CLINTON, CT 06413

3 JANES LN
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	77,400	0	77,400			

C0112400
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

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TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

3 JANES LN
62 44 18
102 664

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C0112400
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

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54 EAST MAIN STREET
CLINTON, CT 06413

MAPLE AVE
45 13 39
53 549

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001289			OCTOBER 1, 2025	$2,057.20	July 1, 2026 $1,028.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,028.60 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	92,500	0	92,500			

Z0091660 T11 P2970 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

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SCAN HERE

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54 EAST MAIN STREET
CLINTON, CT 06413

MAPLE AVE
45 13 39
53 549

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	92,500	0	92,500			

Z0091660
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
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TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

MAPLE AVE
45 13 39
53 549

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	92,500	0	92,500			

Z0091660
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

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TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

KELSEYTOWN RD
62 42 19A
100 270

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001286			OCTOBER 1, 2025	$2,782.22	July 1, 2026 $1,391.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,391.11 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	125,100	0	125,100			

Z0091630 T11 P2967 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
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REAL ESTATE TAX BILL

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TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

KELSEYTOWN RD
62 42 19A
100 270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	125,100	0	125,100			

Z0091630

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

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TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

KELSEYTOWN RD
62 42 19A
100 270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	125,100	0	125,100			

Z0091630

CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
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66 IRONWORKS RD
50 42 49
99 355

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001282			OCTOBER 1, 2025	$4,014.32	July 1, 2026 $2,007.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,007.16 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	180,500	0	180,500			

C0112300 T11 P2963 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

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50 42 49
99 355

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	180,500	0	180,500			

C0112300

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

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TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

66 IRONWORKS RD
50 42 49
99 355

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	180,500	0	180,500			

C0112300

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

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CLINTON, CT 06413

CREAM POT RD
28 39 87
495 379

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0005917			OCTOBER 1, 2025	$5,911.40	July 1, 2026 $2,955.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,955.70 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	265,800	0	265,800			

R0488100

T11 P2971 *****AUTO**ALL FOR AADC 060
THE CONNECTICUT LIGHT AND POWER CO D/B
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

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495 379

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	265,800	0	265,800			

R0488100

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2400	265,800	0	265,800			

R0488100

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

PAY ONLINE
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REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY
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Make checks payable to:
TOWN OF COLCHESTER
TAX COLLECTOR
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

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

The Town of Colchester estimates that $13,635,481 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 40.51 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. Payments left in the Night Drop Box after 4:30PM on August 3rd will be considered delinquent.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001144			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $9,335.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 TO BE DETERMINED

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

T6 P2807 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER COMP
PO BOX 270
HARTFORD CT 06141-0270

AVOID LINES - PAY ON-LINE - FEES APPLY- HTTP://WWW.COLCHESTERCT.GOV OR BY MAIL.

IMPORTANT INFORMATION REGARDING YOUR TAX BILL

The Town of Colchester does not have an approved budget for FY 2026-2027. Current tax bills are based on last year s rate. Upon budget approval, a supplemental TAX BILL will be issued for any increase reflecting the approved mill rate.

REAL ESTATE TAX BILL 2026

RETURN WITH PAYMENT
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TAX COLLECTOR
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001144			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $9,335.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 TO BE DETERMINED

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

C0438100

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

REAL ESTATE TAX BILL 2026

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TOWN OF COLCHESTER
TAX COLLECTOR
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001143			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $294.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.9200	19,700	0	19,700

T6 P2806 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

39 WALL ST
15-00 048-000
73 61

Tax Office Hours: Monday - Friday, 8:30 AM - 4:30 PM, Thursdays 8:30 AM - 7 PM.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001143			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $294.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.9200	19,700	0	19,700

C0063900

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

PERSONAL PROPERTY TAX BILL 2026

TOWN OF COLCHESTER

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040179			OCTOBER 1, 2025	$748,616.05	July 1, 2026 $748,616.05 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.9200	25,020,590	0	25,020,590

C4008500

T2 P551 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

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

THIS BILL IS DUE IN FULL WEDNESDAY, JULY 1, 2026.
LAST DAY FOR PAYMENT WITHOUT PENALTY IS MONDAY, AUGUST 3, 2026.

MAIL POSTMARKED (US POSTAL SERVICE POSTMARK ONLY) ON OR BEFORE AUGUST 3, 2026, WILL BE CONSIDERED AS HAVING BEEN PAID ON TIME.

PERSONAL PROPERTY TAX BILL 2026

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

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

TOWN OF COLCHESTER

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040179			OCTOBER 1, 2025	$748,616.05	July 1, 2026 $748,616.05 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.9200	25,020,590	0	25,020,590

C4008500

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

REAL ESTATE TAX BILL 2026
TOWN OF COLEBROOK

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



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

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

The 2026-2027 fiscal budget for the Town of Colebrook estimates that $721,390 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax bill rate would be 28.91. The state will reduce grants to your town if local spending increased by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000166			OCTOBER 1, 2025	$1,079.76	July 1, 2026 $539.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $539.88 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	43,190	0	43,190			

T3 P467 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

******** THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT. ********
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REAL ESTATE TAX BILL 2026

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



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

COLEBROOK RIVER ROAD
17 39
0 0

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000166			OCTOBER 1, 2025	$1,079.76	July 1, 2026 $539.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $539.88 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	43,190	0	43,190			

99000039

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

REAL ESTATE TAX BILL 2026

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PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

COLEBROOK RIVER ROAD
17 39
0 0

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000166			OCTOBER 1, 2025	$1,079.76	July 1, 2026 $539.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $539.88 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	43,190	0	43,190			

99000039

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

REAL ESTATE TAX BILL 2026
TOWN OF COLEBROOK

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



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

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

The 2026-2027 fiscal budget for the Town of Colebrook estimates that $721,390 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax bill rate would be 28.91. The state will reduce grants to your town if local spending increased by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000165			OCTOBER 1, 2025	$35.00	July 1, 2026 $35.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	1,400	0	1,400

T3 P466 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

RUTH CROSS ROAD
12 41
19 458

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000165			OCTOBER 1, 2025	$35.00	July 1, 2026 $35.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	1,400	0	1,400

100172

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

REAL ESTATE TAX BILL 2026

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COLEBROOK, CT 06021

RUTH CROSS ROAD
12 41
19 458

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000165			OCTOBER 1, 2025	$35.00	July 1, 2026 $35.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	1,400	0	1,400

100172

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

REAL ESTATE TAX BILL 2026
TOWN OF COLEBROOK

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



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

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

The 2026-2027 fiscal budget for the Town of Colebrook estimates that $721,390 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax bill rate would be 28.91. The state will reduce grants to your town if local spending increased by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000164			OCTOBER 1, 2025	$38.50	July 1, 2026 $38.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	1,540	0	1,540			

T3 P465 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270





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REAL ESTATE TAX BILL 2026

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PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

RIVERTON ROAD
12 04
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000164			OCTOBER 1, 2025	$38.50	July 1, 2026 $38.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	1,540	0	1,540			

100171

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



REAL ESTATE TAX BILL 2026

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PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

RIVERTON ROAD
12 04
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000164			OCTOBER 1, 2025	$38.50	July 1, 2026 $38.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	1,540	0	1,540			

100171

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



REAL ESTATE TAX BILL 2026
TOWN OF COLEBROOK

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

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

The 2026-2027 fiscal budget for the Town of Colebrook estimates that $721,390 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax bill rate would be 28.91. The state will reduce grants to your town if local spending increased by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000163			OCTOBER 1, 2025	$441.00	July 1, 2026 $220.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $220.50 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	17,640	0	17,640

T3 P464 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

COLEBROOK RIVER ROAD
11 07
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000163			OCTOBER 1, 2025	$441.00	July 1, 2026 $220.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $220.50 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	17,640	0	17,640

100170

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

REAL ESTATE TAX BILL 2026

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COLEBROOK, CT 06021

COLEBROOK RIVER ROAD
11 07
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000163			OCTOBER 1, 2025	$441.00	July 1, 2026 $220.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $220.50 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	17,640	0	17,640

100170

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

REAL ESTATE TAX BILL 2026
TOWN OF COLEBROOK

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(See reverse side for important information)



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

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

The 2026-2027 fiscal budget for the Town of Colebrook estimates that $721,390 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax bill rate would be 28.91. The state will reduce grants to your town if local spending increased by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000162			OCTOBER 1, 2025	$742.00	July 1, 2026 $371.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $371.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	29,680	0	29,680			

T3 P463 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

RIVERTON ROAD
12 35
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000162			OCTOBER 1, 2025	$742.00	July 1, 2026 $371.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $371.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	29,680	0	29,680			

100169

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

REAL ESTATE TAX BILL 2026

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COLEBROOK, CT 06021

RIVERTON ROAD
12 35
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000162			OCTOBER 1, 2025	$742.00	July 1, 2026 $371.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $371.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	29,680	0	29,680			

100169

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

REAL ESTATE TAX BILL 2026
TOWN OF COLEBROOK

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



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

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

The 2026-2027 fiscal budget for the Town of Colebrook estimates that $721,390 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax bill rate would be 28.91. The state will reduce grants to your town if local spending increased by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000161			OCTOBER 1, 2025	$133.00	July 1, 2026 $66.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $66.50 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	5,320	0	5,320

T3 P462 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

OLD FORGE ROAD
12 36
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000161			OCTOBER 1, 2025	$133.00	July 1, 2026 $66.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $66.50 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	5,320	0	5,320

100168

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

REAL ESTATE TAX BILL 2026

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COLEBROOK, CT 06021

OLD FORGE ROAD
12 36
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000161			OCTOBER 1, 2025	$133.00	July 1, 2026 $66.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $66.50 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	5,320	0	5,320

100168

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

REAL ESTATE TAX BILL 2026
TOWN OF COLEBROOK

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

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

The 2026-2027 fiscal budget for the Town of Colebrook estimates that $721,390 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax bill rate would be 28.91. The state will reduce grants to your town if local spending increased by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000160			OCTOBER 1, 2025	$626.50	July 1, 2026 $313.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $313.25 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	25,060	0	25,060			

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





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REAL ESTATE TAX BILL 2026

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PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

RIVERTON ROAD
12 05
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000160			OCTOBER 1, 2025	$626.50	July 1, 2026 $313.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $313.25 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	25,060	0	25,060			

100167

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



REAL ESTATE TAX BILL 2026

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COLEBROOK, CT 06021

RIVERTON ROAD
12 05
39 369

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000160			OCTOBER 1, 2025	$626.50	July 1, 2026 $313.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $313.25 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0000	25,060	0	25,060			

100167

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



REAL ESTATE TAX BILL 2026
TOWN OF COLEBROOK

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



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

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

The 2026-2027 fiscal budget for the Town of Colebrook estimates that $721,390 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax bill rate would be 28.91. The state will reduce grants to your town if local spending increased by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000159			OCTOBER 1, 2025	$290.50	July 1, 2026 $145.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $145.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	11,620	0	11,620

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

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

REAL ESTATE TAX BILL 2026

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



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

COLEBROOK RIVER ROAD
48 01
40 68

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000159			OCTOBER 1, 2025	$290.50	July 1, 2026 $145.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $145.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	11,620	0	11,620

100165

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

REAL ESTATE TAX BILL 2026

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



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

COLEBROOK RIVER ROAD
48 01
40 68

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000159			OCTOBER 1, 2025	$290.50	July 1, 2026 $145.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $145.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	11,620	0	11,620

100165

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

PERSONAL PROPERTY TAX BILL 2026
TOWN OF COLEBROOK

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



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

VARIOUS

The 2026-2027 fiscal budget for the Town of Colebrook estimates that $721,390 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax bill rate would be 28.91. The state will reduce grants to your town if local spending increased by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040022			OCTOBER 1, 2025	$163,659.26	July 1, 2026 $81,829.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $81,829.63 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	6,546,370	0	6,546,370

440015

T1 P108 **********SNGLP 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

********** THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT. **********
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PERSONAL PROPERTY TAX BILL 2026

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



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

VARIOUS

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040022			OCTOBER 1, 2025	$163,659.26	July 1, 2026 $81,829.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $81,829.63 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	6,546,370	0	6,546,370

440015

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

PERSONAL PROPERTY TAX BILL 2026

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



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PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

VARIOUS

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 3 (9-1)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040022			OCTOBER 1, 2025	$163,659.26	July 1, 2026 $81,829.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $81,829.63 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0000	6,546,370	0	6,546,370

440015

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

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS P

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040067			OCTOBER 1, 2025	806,361.86	August 1, 2026 403,180.93 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 403,180.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.7500	26,223,150	0	26,223,150

40005500

CONNECTICUT LIGHT AND POWER CO
ATTN: PROPERTY TAX DEPT
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040067			OCTOBER 1, 2025	806,361.86	August 1, 2026 403,180.93 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 403,180.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.7500	26,223,150	0	26,223,150

40005500

806,361.86
0.00

CONNECTICUT LIGHT AND POWER CO
ATTN: PROPERTY TAX DEPT
EVERSOURCE

0302502004006774031809300000000403180930000000020080636186668

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040067			OCTOBER 1, 2025	806,361.86	August 1, 2026 403,180.93 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 403,180.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.7500	26,223,150	0	26,223,150

40005500

CONNECTICUT LIGHT AND POWER CO
ATTN: PROPERTY TAX DEPT
EVERSOURCE

0302502004006774031809300000000403180930000000020080636186668

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 66 EAST
010 085
41-661

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000435			OCTOBER 1, 2025	1,164.50	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		582.25	582.25
30.7500	37,870	0	37,870		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042600

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 66 EAST
41-661
010 085

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000435			OCTOBER 1, 2025	1,164.50	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		582.25	582.25
30.7500	37,870	0	37,870		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042600

CONN LIGHT & POWER CO

1,164.50
0.00

030250100004355000582250000000000582250000000020000116450 76

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 66 EAST
41-661
010 085

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000435			OCTOBER 1, 2025	1,164.50	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		582.25	582.25
30.7500	37,870	0	37,870		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042600

CONN LIGHT & POWER CO

030250100004355000582250000000000582250000000020000116450 76

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

WEST ST
015 015
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000436			OCTOBER 1, 2025	488.62	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		244.31	244.31
30.7500	15,890	0	15,890		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042700

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

WEST ST
59-152
015 015

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000436			OCTOBER 1, 2025	488.62	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		244.31	244.31
30.7500	15,890	0	15,890		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042700

CONN LIGHT & POWER CO

488.62
0.00

03025010000436200024431000000000024431000000008000004886268

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

WEST ST
59-152
015 015

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000436			OCTOBER 1, 2025	488.62	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		244.31	244.31
30.7500	15,890	0	15,890		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042700

CONN LIGHT & POWER CO

03025010000436200024431000000000024431000000008000004886268

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

WEST ST
015 041
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000433			OCTOBER 1, 2025	288.44	August 1, 2026 144.22	January 1, 2027 144.22
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027
30.7500	9,380	0	9,380			

00042400

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

WEST ST
59-152
015 041

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000433			OCTOBER 1, 2025	288.44	August 1, 2026 144.22	January 1, 2027 144.22
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027
30.7500	9,380	0	9,380			

00042400

CONN LIGHT & POWER CO

288.44
0.00

0302501000043310001442200000000000144220000000040000028844 68

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

WEST ST
59-152
015 041

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000433			OCTOBER 1, 2025	288.44	August 1, 2026 144.22	January 1, 2027 144.22
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027
30.7500	9,380	0	9,380			

00042400

CONN LIGHT & POWER CO

0302501000043310001442200000000000144220000000040000028844 68

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

WEST ST
015 042
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000434			OCTOBER 1, 2025	273.38	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		136.69	136.69
30.7500	8,890	0	8,890		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042500

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

WEST ST
59-152
015 042

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000434			OCTOBER 1, 2025	273.38	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		136.69	136.69
30.7500	8,890	0	8,890		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042500

CONN LIGHT & POWER CO

273.38
0.00

0302501000043480001366900000000001366900000000400000273381 8

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

WEST ST
59-152
015 042

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000434			OCTOBER 1, 2025	273.38	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		136.69	136.69
30.7500	8,890	0	8,890		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042500

CONN LIGHT & POWER CO

0302501000043480001366900000000001366900000000400000273381 8

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

LAKE RD (REAR)
016C 008
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000443			OCTOBER 1, 2025	185.12	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		185.12	0.00
30.7500	6,020	0	6,020		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043400

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

LAKE RD (REAR)
59-152
016C 008

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000443			OCTOBER 1, 2025	185.12	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		185.12	0.00
30.7500	6,020	0	6,020		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043400

CONN LIGHT & POWER CO

185.12
0.00

0302501000044340000000000000000000185120000000090000001851234

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

LAKE RD (REAR)
59-152
016C 008

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000443			OCTOBER 1, 2025	185.12	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		185.12	0.00
30.7500	6,020	0	6,020		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043400

CONN LIGHT & POWER CO

0302501000044340000000000000000000185120000000090000001851234

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

BAKER HILL RD (REAR)
020 009
42-170

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000440			OCTOBER 1, 2025	292.74	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		146.37	146.37
30.7500	9,520	0	9,520		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043100

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

BAKER HILL RD (REAR)
42-170
020 009

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000440			OCTOBER 1, 2025	292.74	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		146.37	146.37
30.7500	9,520	0	9,520		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043100

CONN LIGHT & POWER CO

292.74
0.00

0302501000044030001463700000000001463700000008000002927442

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

BAKER HILL RD (REAR)
42-170
020 009

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000440			OCTOBER 1, 2025	292.74	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		146.37	146.37
30.7500	9,520	0	9,520		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043100

CONN LIGHT & POWER CO

0302501000044030001463700000000001463700000008000002927442

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

CARDS MILL RD
020 060
31-143

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000438			OCTOBER 1, 2025	221.71	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		221.71	0.00
30.7500	7,210	0	7,210		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042900

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

CARDS MILL RD
31-143
020 060

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000438			OCTOBER 1, 2025	221.71	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		221.71	0.00
30.7500	7,210	0	7,210		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042900

CONN LIGHT & POWER CO

221.71
0.00

0302501000043860000000000000000000221710000000030000022171760

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

CARDS MILL RD
31-143
020 060

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000438			OCTOBER 1, 2025	221.71	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		221.71	0.00
30.7500	7,210	0	7,210		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042900

CONN LIGHT & POWER CO

0302501000043860000000000000000000221710000000030000022171760

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

JOHNSON RD (REAR)
022 001
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000441			OCTOBER 1, 2025	133.46	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		133.46	0.00
30.7500	4,340	0	4,340		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043200

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

JOHNSON RD (REAR)
59-152
022 001

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000441			OCTOBER 1, 2025	133.46	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		133.46	0.00
30.7500	4,340	0	4,340		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043200

CONN LIGHT & POWER CO

133.46
0.00

03025010000441000000000000000000001334600000000500000133463 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

JOHNSON RD (REAR)
59-152
022 001

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000441			OCTOBER 1, 2025	133.46	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		133.46	0.00
30.7500	4,340	0	4,340		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043200

CONN LIGHT & POWER CO

03025010000441000000000000000000001334600000000500000133463 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

JONES RD
022 004A
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000442			OCTOBER 1, 2025	174.35	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		174.35	0.00
30.7500	5,670	0	5,670		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043300

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

JONES RD
59-152
022 004A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000442			OCTOBER 1, 2025	174.35	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		174.35	0.00
30.7500	5,670	0	5,670		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043300

CONN LIGHT & POWER CO

174.35
0.00

030250100004427000000000000000000017435000000008000001743500

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

JONES RD
59-152
022 004A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000442			OCTOBER 1, 2025	174.35	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		174.35	0.00
30.7500	5,670	0	5,670		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043300

CONN LIGHT & POWER CO

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REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

SZEGDA RD
023 012
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000432			OCTOBER 1, 2025	**477.86**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**238.93**	**238.93**
30.7500	15,540	0	15,540		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042300

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

SZEGDA RD
59-152
023 012

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000432			OCTOBER 1, 2025	**477.86**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**238.93**	**238.93**
30.7500	15,540	0	15,540		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042300

CONN LIGHT & POWER CO

477.86
0.00

0302501000043240002389300000000002389300000000200000 4778668

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

SZEGDA RD
59-152
023 012

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000432			OCTOBER 1, 2025	**477.86**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**238.93**	**238.93**
30.7500	15,540	0	15,540		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042300

CONN LIGHT & POWER CO

0302501000043240002389300000000002389300000000200000 4778668

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 87
023 039
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000448			OCTOBER 1, 2025	**83.95**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**83.95**	**0.00**
30.7500	2,730	0	2,730		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043900

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 87
59-152
023 039

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000448			OCTOBER 1, 2025	**83.95**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**83.95**	**0.00**
30.7500	2,730	0	2,730		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043900

CONN LIGHT & POWER CO

83.95
0.00

0302501000044890000000000000000000083950000000090000000839518

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 87
59-152
023 039

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000448			OCTOBER 1, 2025	**83.95**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**83.95**	**0.00**
30.7500	2,730	0	2,730		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043900

CONN LIGHT & POWER CO

0302501000044890000000000000000000083950000000090000000839518

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

8 SZEGDA RD
023 044
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000431			OCTOBER 1, 2025	**284.14**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**142.07**	**142.07**
30.7500	9,240	0	9,240		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042200

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

8 SZEGDA RD
59-152
023 044

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000431			OCTOBER 1, 2025	**284.14**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**142.07**	**142.07**
30.7500	9,240	0	9,240		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042200

CONN LIGHT & POWER CO

284.14
0.00

03025010000431700014207000000000014207000000000000002841418

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

8 SZEGDA RD
59-152
023 044

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000431			OCTOBER 1, 2025	**284.14**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**142.07**	**142.07**
30.7500	9,240	0	9,240		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042200

CONN LIGHT & POWER CO

03025010000431700014207000000000014207000000000000002841418

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

379 RT 87
023 045
0-0

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000437			OCTOBER 1, 2025	1,257.06	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		628.53	628.53
30.7500	40,880	0	40,880		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042800

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

379 RT 87
0-0
023 045

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000437			OCTOBER 1, 2025	1,257.06	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		628.53	628.53
30.7500	40,880	0	40,880		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042800

CONN LIGHT & POWER CO

1,257.06
0.00

030250100004379000628530000000000628530000000060000125706 76

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

379 RT 87
0-0
023 045

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000437			OCTOBER 1, 2025	1,257.06	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		628.53	628.53
30.7500	40,880	0	40,880		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00042800

CONN LIGHT & POWER CO

030250100004379000628530000000000628530000000060000125706 76

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

HENNEQUIN RD
024 002
40-81

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000439			OCTOBER 1, 2025	**79.64**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**79.64**	**0.00**
30.7500	2,590	0	2,590		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043000

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

HENNEQUIN RD
40-81
024 002

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000439			OCTOBER 1, 2025	**79.64**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**79.64**	**0.00**
30.7500	2,590	0	2,590		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043000

CONN LIGHT & POWER CO

79.64
0.00

03025010000439300000000000000000007964000000008000000796400

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

HENNEQUIN RD
40-81
024 002

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000439			OCTOBER 1, 2025	**79.64**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**79.64**	**0.00**
30.7500	2,590	0	2,590		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043000

CONN LIGHT & POWER CO

03025010000439300000000000000000007964000000008000000796400

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 66
024 038
59-159

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000446			OCTOBER 1, 2025	**301.36**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**150.68**	**150.68**
30.7500	9,800	0	9,800		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043700

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 66
59-159
024 038

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000446			OCTOBER 1, 2025	**301.36**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**150.68**	**150.68**
30.7500	9,800	0	9,800		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043700

CONN LIGHT & POWER CO

301.36
0.00

03025010000446500015068000000000015068000000008000003013692

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 66
59-159
024 038

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000446			OCTOBER 1, 2025	**301.36**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**150.68**	**150.68**
30.7500	9,800	0	9,800		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043700

CONN LIGHT & POWER CO

03025010000446500015068000000000015068000000008000003013692

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 66
024 115
59-159

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000445			OCTOBER 1, 2025	**148.52**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**148.52**	**0.00**
30.7500	4,830	0	4,830		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043600

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 66
59-159
024 115

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000445			OCTOBER 1, 2025	**148.52**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**148.52**	**0.00**
30.7500	4,830	0	4,830		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043600

CONN LIGHT & POWER CO

148.52
0.00

0302501000044580000000000000000001485200000000000001485284

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 66
59-159
024 115

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000445			OCTOBER 1, 2025	**148.52**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**148.52**	**0.00**
30.7500	4,830	0	4,830		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043600

CONN LIGHT & POWER CO

0302501000044580000000000000000001485200000000000001485284

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 87
024 117
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

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Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000447			OCTOBER 1, 2025	**49.51**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**49.51**	**0.00**
30.7500	1,610	0	1,610		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043800

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 87
59-152
024 117

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000447			OCTOBER 1, 2025	**49.51**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**49.51**	**0.00**
30.7500	1,610	0	1,610		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043800

CONN LIGHT & POWER CO

49.51
0.00

03025010000447200000000000000000000495100000000700000049513 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

RT 87
59-152
024 117

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000447			OCTOBER 1, 2025	**49.51**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**49.51**	**0.00**
30.7500	1,610	0	1,610		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043800

CONN LIGHT & POWER CO

03025010000447200000000000000000000495100000000700000049513 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

HENNEQUIN RD
025 008
59-152

Special Collection Hours During July & January: Monday - Wednesday, 8:00 AM - 4:00 PM / Thursday 8:00 AM - 6:00 PM / Friday 8:00 AM - 12:00 Noon

ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230 This office accepts the postmark as date of payment. FOR ONLINE PAYMENT OPTIONS F

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000444			OCTOBER 1, 2025	1,233.38	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		616.69	616.69
30.7500	40,110	0	40,110		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043500

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

HENNEQUIN RD
59-152
025 008

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000444			OCTOBER 1, 2025	1,233.38	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		616.69	616.69
30.7500	40,110	0	40,110		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043500

CONN LIGHT & POWER CO

1,233.38
0.00

030250100004441000616690000000000061669000000002000012333868

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF COLUMBIA
323 Route 87
COLUMBIA, CT 06237-1156
860-228-0230

HENNEQUIN RD
59-152
025 008

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000444			OCTOBER 1, 2025	1,233.38	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		616.69	616.69
30.7500	40,110	0	40,110		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00043500

CONN LIGHT & POWER CO

030250100004441000616690000000000061669000000002000012333868

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

LOWER RIVER RD
H03 01 04
32 36
98100228

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0000240	S		OCTOBER 1, 2025	$3,360.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	202,200	0	202,200

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

Late payments are subject INTEREST in accordance with SS 12-146. See reverse side for more information.

Questions regarding assessments or exemptions should be directed to the **Assessor's Office** at **860.672.2703. assessor@cornwallct.gov**.

Without receipt of an estimated **$470,883** in state aid, the Town of Cornwall's mill rate would be **17.50**.

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

T3 P525 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday 1:00 PM - 4:00 PM & Wednesdays 9:00 AM - 12:00 PM
Phones: Collector (860) 672-2705; Assessor (860) 672-2703. **www.cornwallct.org**

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

LOWER RIVER RD
H03 01 04
32 36

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000240	S		OCTOBER 1, 2025	$3,360.56	July 1, 2026 $1,680.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,680.28 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	202,200	0	202,200

98100228

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

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

LOWER RIVER RD
H03 01 04
32 36

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000240	S		OCTOBER 1, 2025	$3,360.56	July 1, 2026 $1,680.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,680.28 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	202,200	0	202,200

98100228

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

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

CEMETERY HILL RD
E07 04 06
118 651
98100133

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0000242	S		OCTOBER 1, 2025	$2,177.22

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	131,000	0	131,000

T3 P508 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

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

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REAL ESTATE TAX BILL 2026

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

Make checks payable to:
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26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

CEMETERY HILL RD
E07 04 06
118 651

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000242	S		OCTOBER 1, 2025	$2,177.22	July 1, 2026 $1,088.61	January 1, 2027 $1,088.61

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
16.6200	131,000	0	131,000			

98100133

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

REAL ESTATE TAX BILL 2026

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Cornwall, CT 06753
taxcollector@cornwallct.gov

CEMETERY HILL RD
E07 04 06
118 651

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Please make checks payable to: Cornwall Tax Collector

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000242	S		OCTOBER 1, 2025	$2,177.22	July 1, 2026 $1,088.61	January 1, 2027 $1,088.61

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
16.6200	131,000	0	131,000			

98100133

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

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

RIVER RD
C10 01 01
28 478
98100227

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0000239	S		OCTOBER 1, 2025	$5,908.42

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	355,500	0	355,500

T3 P524 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday 1:00 PM - 4:00 PM & Wednesdays 9:00 AM - 12:00 PM
Phones: Collector (860) 672-2705; Assessor (860) 672-2703. **www.cornwallct.org**

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

RIVER RD
C10 01 01
28 478

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000239	S		OCTOBER 1, 2025	$5,908.42	July 1, 2026 $2,954.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,954.21 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	355,500	0	355,500

98100227

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

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

RIVER RD
C10 01 01
28 478

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Please make checks payable to: Cornwall Tax Collector

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000239	S		OCTOBER 1, 2025	$5,908.42	July 1, 2026 $2,954.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,954.21 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	355,500	0	355,500

98100227

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

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

LOWER RIVER RD
H03 04 07
32 36
200508

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0000238	S		OCTOBER 1, 2025	$349.02

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	21,000	0	21,000

T3 P523 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Phones: Collector (860) 672-2705; Assessor (860) 672-2703. www.cornwallct.org

---

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:
Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

LOWER RIVER RD
H03 04 07
32 36

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000238	S		OCTOBER 1, 2025	$349.02	July 1, 2026 $174.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $174.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	21,000	0	21,000

200508

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

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

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26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

LOWER RIVER RD
H03 04 07
32 36

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Please make checks payable to: Cornwall Tax Collector

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000238	S		OCTOBER 1, 2025	$349.02	July 1, 2026 $174.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $174.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	21,000	0	21,000

200508

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

PERSONAL PROPERTY TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:

Cornwall Tax Collector
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 02 0040051			OCTOBER 1, 2025	$159,689.78

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	9,608,290	0	9,608,290

200029

T1 P14 **********SNGLP 060
CONN LIGHT + POWER CO
EVERSOURCE
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. You are responsible for retaining your own tax information for income tax purposes.

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PERSONAL PROPERTY TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:

TOWN OF CORNWALL
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040051			OCTOBER 1, 2025	$159,689.78	July 1, 2026 $79,844.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $79,844.89 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	9,608,290	0	9,608,290

200029

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

PERSONAL PROPERTY TAX BILL 2026

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26 Pine Street
P.O. Box 97
Cornwall, CT 06753
taxcollector@cornwallct.gov

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Please make checks payable to: Cornwall Tax Collector

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040051			OCTOBER 1, 2025	$159,689.78	July 1, 2026 $79,844.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $79,844.89 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.6200	9,608,290	0	9,608,290

200029

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

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-2-0040160 (PERSONALPROPERTY)	Town Benefit	
Unique ID	40159	Elderly Benefit	
District/Flag			
Name	CT LIGHT + POWER CO	Assessment	31,170,690
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	31,170,690
Detail Information	VARIOUS	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	754,642.40		
Inst #2				
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		754,642.40		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	754,642.40

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2025	$0.00

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-1-0001037 (REAL ESTATE)	Town Benefit	
Unique ID	R01037	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT + POWER CO	Assessment	24,400
Care of/DBA		Exemption	0
Address		Net	24,400
Detail Information	SCHOOL ST	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	295.36		
Inst #2	01/01/2027	295.36		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		590.72		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	590.72

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2025	$0.00

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-1-0001034 (REAL ESTATE)	Town Benefit	
Unique ID	R01034	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT + POWER CO	Assessment	98,700
Care of/DBA		Exemption	0
Address		Net	98,700
Detail Information	475 NORTH RIVER RD	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	1,194.77		
Inst #2	01/01/2027	1,194.77		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		2,389.54		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	2,389.54

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2025	$0.00

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-1-0001036 (REAL ESTATE)	Town Benefit	
Unique ID	R01036	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT + POWER CO	Assessment	46,600
Care of/DBA		Exemption	0
Address		Net	46,600
Detail Information	84 ROOT RD	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	564.10		
Inst #2	01/01/2027	564.10		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		1,128.20		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	1,128.20

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2025	$0.00

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-1-0001041 (REAL ESTATE)	Town Benefit	
Unique ID	R01041	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT + POWER CO	Assessment	48,000
Care of/DBA		Exemption	0
Address		Net	48,000
Detail Information	FLANDERS RD	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	581.04		
Inst #2	01/01/2027	581.04		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		1,162.08		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	1,162.08

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2025	$0.00

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-1-0001040 (REAL ESTATE)	Town Benefit	
Unique ID	R01040	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT + POWER CO	Assessment	2,100
Care of/DBA		Exemption	0
Address		Net	2,100
Detail Information	FLANDERS RIVER RD	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	25.42		
Inst #2	01/01/2027	25.42		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		50.84		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	50.84

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2025	$0.00

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-1-0001035 (REAL ESTATE)	Town Benefit	
Unique ID	R01035	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT + POWER CO	Assessment	87,080
Care of/DBA		Exemption	0
Address		Net	87,080
Detail Information	BABCOCK HILL RD	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	1,054.11		
Inst #2	01/01/2027	1,054.11		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		2,108.22		
Total Payments		0.48		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	2,107.74

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
07/08/2026	PAY	0.48	0.00	0.00	0.00	0.48
Total		0.48	0.00			0.48

***** Total payments made to taxes in** 2025	$0.00

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-1-0001039 (REAL ESTATE)	Town Benefit	
Unique ID	R01039	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT + POWER CO	Assessment	103,100
Care of/DBA		Exemption	0
Address		Net	103,100
Detail Information	BABCOCK HILL RD	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	1,248.03		
Inst #2	01/01/2027	1,248.03		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		2,496.06		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	2,496.06

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2025	$0.00

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-1-0001038 (REAL ESTATE)	Town Benefit	
Unique ID	R01038	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT + POWER CO	Assessment	5,300
Care of/DBA		Exemption	0
Address		Net	5,300
Detail Information	BABCOCK HILL RD	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	64.16		
Inst #2	01/01/2027	64.16		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		128.32		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	128.32

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2025	$0.00

Town of Coventry

Town of Coventry
1712 Main Street
Coventry, CT 06238
860-742-4066

Bill Information

Taxpayer Information			
Bill #	2025-1-0001043 (REAL ESTATE)	Town Benefit	
Unique ID	R01043	Elderly Benefit	
District/Flag	District: 0		
Name	CONNECTICUT LIGHT + POWER CO	Assessment	1,700
Care of/DBA		Exemption	0
Address		Net	1,700
Detail Information	BABCOCK HILL RD	Mill Rate	Town 24.21
Volume/Page			

Bill Information As of 07/16/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	41.16		
Inst #2	01/01/2027			
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		41.16		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	41.16

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2025	$0.00

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL
Tax Office Hours: Mon Thru Fri , 8:30AM to 4:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040246	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$826,092.06	$413,046.03	$413,046.03
Town 29.2800 Fire 3.6600	25,078,690	0	25,078,690		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C4008900

T3 P874 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY THE
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due $734,304.04
Total Fire Tax Due $91,788.02

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

PERSONAL PROPERTY TAX BILL 2026

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

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

VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040246	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$826,092.06	$413,046.03	$413,046.03
Town 29.2800 Fire 3.6600	25,078,690	0	25,078,690		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C4008900

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

Town Tax Due Jan. 1 $367,152.02
Fire Tax Due Jan. 1 $45,894.01

PERSONAL PROPERTY TAX BILL 2026

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

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

VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040246	1		OCTOBER 1,2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$826,092.06	$413,046.03	$413,046.03
Town 29.2800 Fire 3.6600	25,078,690	0	25,078,690		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C4008900

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

Town Tax Due July 1 $367,152.02
Fire Tax Due July 1 $45,894.01

REAL ESTATE TAX BILL 2026

110 RIVER ROAD
63-15
59 246
00096800

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001070	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$194.78	$97.39	$97.39
Town 29.2800 Fire 3.6600	5,913	0	5,913 ADJUSTED BILL		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2622 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due	$173.14
Total Fire Tax Due	$21.64

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

110 RIVER ROAD
63-15
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001070	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$194.78	$97.39	$97.39
Town 29.2800 Fire 3.6600	5,913	0	5,913 ADJUSTED BILL		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096800

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1	$86.57
Fire Tax Due Jan. 1	$10.82

REAL ESTATE TAX BILL 2026

110 RIVER ROAD
63-15
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001070	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$194.78	$97.39	$97.39
Town 29.2800 Fire 3.6600	5,913	0	5,913 ADJUSTED BILL		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096800

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	$86.57
Fire Tax Due July 1	$10.82

REAL ESTATE TAX BILL 2026

99 RIVER ROAD
54-15
59 246
00096200

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001065	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$624.08	$312.04	$312.04
Town 29.2800 Fire 3.6600	18,946	0	18,946 ADJUSTED BILL		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2617 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$554.74**
Total Fire Tax Due **$69.34**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

99 RIVER ROAD
54-15
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001065	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$624.08	$312.04	$312.04
Town 29.2800 Fire 3.6600	18,946	0	18,946 ADJUSTED BILL		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096200

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$277.37**
Fire Tax Due Jan. 1 **$34.67**

REAL ESTATE TAX BILL 2026

99 RIVER ROAD
54-15
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001065	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$624.08	$312.04	$312.04
Town 29.2800 Fire 3.6600	18,946	0	18,946 ADJUSTED BILL		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096200

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$277.37**
Fire Tax Due July 1 **$34.67**

REAL ESTATE TAX BILL 2026

117R FIELD ROAD
73-49
59 246
00097000

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001072	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,252.06	$626.03	$626.03
Town 29.2800 Fire 3.6600	38,010	0	38,010		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2624 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due $1,112.94
Total Fire Tax Due $139.12

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

117R FIELD ROAD
73-49
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001072	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,252.06	$626.03	$626.03
Town 29.2800 Fire 3.6600	38,010	0	38,010		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00097000

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 $556.47
Fire Tax Due Jan. 1 $69.56

REAL ESTATE TAX BILL 2026

117R FIELD ROAD
73-49
59 246

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

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

As in the past, you can still use your VISA, Mastercard, Discover or American Express Card for tax payments.
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$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001072	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,252.06	$626.03	$626.03
Town 29.2800 Fire 3.6600	38,010	0	38,010		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00097000

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 $556.47
Fire Tax Due July 1 $69.56

REAL ESTATE TAX BILL 2026

84 COURT STREET
34-66
59 246
00096900

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001071	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,490.28	$1,245.14	$1,245.14
Town 29.2800 Fire 3.6600	75,600	0	75,600		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2623 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due	$2,213.58
Total Fire Tax Due	$276.70

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

84 COURT STREET
34-66
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001071	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,490.28	$1,245.14	$1,245.14
Town 29.2800 Fire 3.6600	75,600	0	75,600		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096900

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1	$1,106.79
Fire Tax Due Jan. 1	$138.35

REAL ESTATE TAX BILL 2026

84 COURT STREET
34-66
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001071	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,490.28	$1,245.14	$1,245.14
Town 29.2800 Fire 3.6600	75,600	0	75,600		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096900

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	$1,106.79
Fire Tax Due July 1	$138.35

REAL ESTATE TAX BILL 2026

125 FIELD ROAD
66-32
59 246
00097100

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001073	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,693.18	$1,346.59	$1,346.59
Town 29.2800 Fire 3.6600	81,760	0	81,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2625 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due $2,393.94
Total Fire Tax Due $299.24

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

125 FIELD ROAD
66-32
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001073	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,693.18	$1,346.59	$1,346.59
Town 29.2800 Fire 3.6600	81,760	0	81,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00097100

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 $1,196.97
Fire Tax Due Jan. 1 $149.62

REAL ESTATE TAX BILL 2026

125 FIELD ROAD
66-32
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001073	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,693.18	$1,346.59	$1,346.59
Town 29.2800 Fire 3.6600	81,760	0	81,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00097100

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 $1,196.97
Fire Tax Due July 1 $149.62

REAL ESTATE TAX BILL 2026

43A SHADOW LANE
57-3
59 246
00096300

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001066	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,944.52	$1,472.26	$1,472.26
Town 29.2800 Fire 3.6600	89,390	0	89,390		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2618 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due $2,617.34
Total Fire Tax Due $327.18

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

43A SHADOW LANE
57-3
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001066	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,944.52	$1,472.26	$1,472.26
Town 29.2800 Fire 3.6600	89,390	0	89,390		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096300

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 $1,308.67
Fire Tax Due Jan. 1 $163.59

REAL ESTATE TAX BILL 2026

43A SHADOW LANE
57-3
59 246

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001066	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,944.52	$1,472.26	$1,472.26
Town 29.2800 Fire 3.6600	89,390	0	89,390		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096300

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 $1,308.67
Fire Tax Due July 1 $163.59

REAL ESTATE TAX BILL 2026

102 NORTH ROAD
11-30B
73 2
00096700

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001069	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,373.38	$1,686.69	$1,686.69
Town 29.2800 Fire 3.6600	102,410	0	102,410		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2621 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$2,998.56**
Total Fire Tax Due **$374.82**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

102 NORTH ROAD
11-30B
73 2

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001069	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,373.38	$1,686.69	$1,686.69
Town 29.2800 Fire 3.6600	102,410	0	102,410		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096700

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$1,499.28**
Fire Tax Due Jan. 1 **$187.41**

REAL ESTATE TAX BILL 2026

102 NORTH ROAD
11-30B
73 2

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001069	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,373.38	$1,686.69	$1,686.69
Town 29.2800 Fire 3.6600	102,410	0	102,410		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096700

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$1,499.28**
Fire Tax Due July 1 **$187.41**

REAL ESTATE TAX BILL 2026

102R NORTH ROAD
11-33A
79 723
00096500

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001068	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,442.58	$1,721.29	$1,721.29
Town 29.2800 Fire 3.6600	104,510	0	104,510		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

~~T7 P2620 *****AUTO**ALL FOR AADC 060~~
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$3,060.06**
Total Fire Tax Due **$382.52**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

102R NORTH ROAD
11-33A
79 723

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001068	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,442.58	$1,721.29	$1,721.29
Town 29.2800 Fire 3.6600	104,510	0	104,510		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096500

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$1,530.03**
Fire Tax Due Jan. 1 **$191.26**

REAL ESTATE TAX BILL 2026

102R NORTH ROAD
11-33A
79 723

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001068	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,442.58	$1,721.29	$1,721.29
Town 29.2800 Fire 3.6600	104,510	0	104,510		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096500

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$1,530.03**
Fire Tax Due July 1 **$191.26**

REAL ESTATE TAX BILL 2026

32A SHUNPIKE ROAD
21-8A
48 371
00096400

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001067	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,150.44	$2,075.22	$2,075.22
Town 29.2800 Fire 3.6600	126,000	0	126,000		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2619 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$3,689.28**
Total Fire Tax Due **$461.16**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

32A SHUNPIKE ROAD
21-8A
48 371

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001067	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,150.44	$2,075.22	$2,075.22
Town 29.2800 Fire 3.6600	126,000	0	126,000		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096400

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$1,844.64**
Fire Tax Due Jan. 1 **$230.58**

REAL ESTATE TAX BILL 2026

32A SHUNPIKE ROAD
21-8A
48 371

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001067	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,150.44	$2,075.22	$2,075.22
Town 29.2800 Fire 3.6600	126,000	0	126,000		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00096400

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$1,844.64**
Fire Tax Due July 1 **$230.58**

REAL ESTATE TAX BILL 2026

535 MAIN STREET
45-55
59 246
00097200

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001074	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,805.30	$2,402.65	$2,402.65
Town 29.2800 Fire 3.6600	145,880	0	145,880		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2626 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$4,271.38**
Total Fire Tax Due **$533.92**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

535 MAIN STREET
45-55
59 246

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001074	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,805.30	$2,402.65	$2,402.65
Town 29.2800 Fire 3.6600	145,880	0	145,880		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00097200

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$2,135.69**
Fire Tax Due Jan. 1 **$266.96**

REAL ESTATE TAX BILL 2026

535 MAIN STREET
45-55
59 246

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001074	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,805.30	$2,402.65	$2,402.65
Town 29.2800 Fire 3.6600	145,880	0	145,880		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00097200

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$2,135.69**
Fire Tax Due July 1 **$266.96**

REAL ESTATE TAX BILL 2026

674 MAIN STREET
60-77
89 703
00095700

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

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 33.13 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.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001064	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$118,100.78	$59,050.39	$59,050.39
Town 29.2800 Fire 3.6600	3,585,330	0	3,585,330		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T7 P2616 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due $104,978.46
Total Fire Tax Due $13,122.32

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2026

674 MAIN STREET
60-77
89 703

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001064	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$118,100.78	$59,050.39	$59,050.39
Town 29.2800 Fire 3.6600	3,585,330	0	3,585,330		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00095700

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 $52,489.23
Fire Tax Due Jan. 1 $6,561.16

REAL ESTATE TAX BILL 2026

674 MAIN STREET
60-77
89 703

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001064	1		OCTOBER 1, 2025	TOTAL = TOWN + FIRE	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$118,100.78	$59,050.39	$59,050.39
Town 29.2800 Fire 3.6600	3,585,330	0	3,585,330		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00095700

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 $52,489.23
Fire Tax Due July 1 $6,561.16

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

PERSONAL PROPERTY TAX BILL

This is the only tax bill you will receive.
No other mailings will be sent.

VARIOUS

P 226263

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 02 0040626			OCTOBER 1, 2025	$3,165,399.20

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	125,461,720	0	125,461,720

Distribution of your taxes	
General Government	$110,155.89
Public Safety	$455,500.94
Public Works	$100,026.61
Health & Welfare	$24,057.03
Education	$1,529,837.43
Culture & Recreation	$40,833.65
Pension & Other Benefit	$648,906.84
Debt Service	$215,563.69
Contingency	$5,381.18
Transfers Out	$35,135.93
	$3,165,399.20

T1 P30 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Current tax bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record.

To ensure proper application of your payment, please follow these instructions:

Payments may be made by mail, online, or in person. For mailed payments, include the appropriate payment stub. If paying multiple bills with one check, enclose all stubs and list each list number on the memo line. Your canceled check or bank record serves as your receipt; for a mailed receipt, include a stamped, self-addressed envelope. A secure payment drop box is available outside City Hall, to the right of the main entrance.

PLEASE MAIL PAYMENTS TO:

Tax Collector
City of Danbury
PO Box 237
Danbury, CT 06813

Delinquent Accounts:
If your bill indicates "**Back Taxes Also Due**," taxes from a prior year remain unpaid. Connecticut law requires those delinquent taxes to be paid before payments can be applied to the current tax year.

Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

VARIOUS
P 226263

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040626			OCTOBER 1, 2025	$3,165,399.20	July 1, 2026 $791,349.80 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	125,461,720	0	125,461,720

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0040626

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

0342025020040626081007913498003165399206 4

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

VARIOUS
P 226263

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040626			OCTOBER 1, 2025	$3,165,399.20	October 1, 2026 $791,349.80 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	125,461,720	0	125,461,720

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0040626

T1 P30 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

034202502004062608200791349800316539920 96

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

VARIOUS
P 226263

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040626			OCTOBER 1, 2025	$3,165,399.20	January 1, 2027 $791,349.80 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	125,461,720	0	125,461,720

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0040626

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

034202502004062608300791349800316539920 28

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

VARIOUS
P 226263

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040626			OCTOBER 1, 2025	$3,165,399.20	April 1, 2027 $791,349.80 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	125,461,720	0	125,461,720

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0040626

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

034202502004062608400791349800316539920 50

REAL ESTATE TAX BILL

This is the only tax bill you will receive.
No other mailings will be sent.

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

7-23 MIDDLE RIVER RD
E12 43
506 184
E12043

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005226			OCTOBER 1, 2025	$5,195.88

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	205,940	0	205,940

Distribution of your taxes

General Government	$180.82
Public Safety	$747.69
Public Works	$164.19
Health & Welfare	$39.49
Education	$2,511.17
Culture & Recreation	$67.03
Pension & Other Benefit	$1,065.16
Debt Service	$353.84
Contingency	$8.83
Transfers Out	$57.66
	$5,195.88

T2 P261 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Current tax bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
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PLEASE MAIL PAYMENTS TO:

Tax Collector
City of Danbury
PO Box 237
Danbury, CT 06813

Delinquent Accounts:
If your bill indicates "**Back Taxes Also Due**," taxes from a prior year remain unpaid. Connecticut law requires those delinquent taxes to be paid before payments can be applied to the current tax year.

Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

7-23 MIDDLE RIVER RD
E12 43
506 184

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005226			OCTOBER 1, 2025	$5,195.88	July 1, 2026 $1,298.97 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	205,940	0	205,940

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005226

E12043

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

034202501000522600100001298970000051958850

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

7-23 MIDDLE RIVER RD
E12 43
506 184
E12043

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005226			OCTOBER 1, 2025	$5,195.88	October 1, 2026 $1,298.97 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	205,940	0	205,940

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005226

T2 P261 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522600200001298970000519588 82

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

7-23 MIDDLE RIVER RD
E12 43
506 184

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005226			OCTOBER 1, 2025	$5,195.88	January 1, 2027 $1,298.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	205,940	0	205,940

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005226

E12043
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522600300001298970000519588 14

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

7-23 MIDDLE RIVER RD
E12 43
506 184

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005226			OCTOBER 1, 2025	$5,195.88	April 1, 2027 $1,298.97 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	205,940	0	205,940

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005226

E12043
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522600400001298970000519588 46

REAL ESTATE TAX BILL

This is the only tax bill you will receive.
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TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

PARK AV
G16 97
365 458
G16097

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005225			OCTOBER 1, 2025	$586.36

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	23,240	0	23,240

Distribution of your taxes

General Government	$20.41
Public Safety	$84.38
Public Works	$18.53
Health & Welfare	$4.46
Education	$283.39
Culture & Recreation	$7.56
Pension & Other Benefit	$120.20
Debt Service	$39.93
Contingency	$1.00
Transfers Out	$6.50
	$586.36

T2 P260 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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PLEASE MAIL PAYMENTS TO:

Tax Collector
City of Danbury
PO Box 237
Danbury, CT 06813

Delinquent Accounts:
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Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

PARK AV
G16 97
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005225			OCTOBER 1, 2025	$586.36	July 1, 2026 $146.59 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	23,240	0	23,240

G16097

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

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005225

0342025010005225071000001465900000586366 4

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

PARK AV
G16 97
365 458
G16097

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005225			OCTOBER 1, 2025	$586.36	October 1, 2026 $146.59 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	23,240	0	23,240

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005225

T2 P260 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

034202501000522507200000146590000058636 96

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

PARK AV
G16 97
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005225			OCTOBER 1, 2025	$586.36	January 1, 2027 $146.59 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	23,240	0	23,240

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005225

G16097
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

034202501000522507300000146590000058636 28

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

PARK AV
G16 97
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005225			OCTOBER 1, 2025	$586.36	April 1, 2027 $146.59 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	23,240	0	23,240

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005225

G16097
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

034202501000522507400000146590000058636 50

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only tax bill you will receive.
No other mailings will be sent.

83 CROSS ST
K14 147
365 548
K14147

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005223			OCTOBER 1, 2025	$1,275.12

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	50,540	0	50,540

Distribution of your taxes

General Government	$44.37
Public Safety	$183.49
Public Works	$40.29
Health & Welfare	$9.69
Education	$616.27
Culture & Recreation	$16.45
Pension & Other Benefit	$261.40
Debt Service	$86.84
Contingency	$2.17
Transfers Out	$14.15
	$1,275.12

T2 P259 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Current tax bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record.

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PLEASE MAIL PAYMENTS TO:

Tax Collector
City of Danbury
PO Box 237
Danbury, CT 06813

Delinquent Accounts:
If your bill indicates "**Back Taxes Also Due**," taxes from a prior year remain unpaid. Connecticut law requires those delinquent taxes to be paid before payments can be applied to the current tax year.

Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

83 CROSS ST
K14 147
365 548

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005223			OCTOBER 1, 2025	$1,275.12	July 1, 2026 $318.78 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	50,540	0	50,540

K14147

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

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005223

034202501000522301100000318780000012751282

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

83 CROSS ST
K14 147
365 548
K14147

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005223			OCTOBER 1, 2025	$1,275.12	October 1, 2026 $318.78 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	50,540	0	50,540

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005223

T2 P259 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522301200000318780000127512l4

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

83 CROSS ST
K14 147
365 548

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005223			OCTOBER 1, 2025	$1,275.12	January 1, 2027 $318.78 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	50,540	0	50,540

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005223

K14147
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522301300000318780000127512l6

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

83 CROSS ST
K14 147
365 548

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005223			OCTOBER 1, 2025	$1,275.12	April 1, 2027 $318.78 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	50,540	0	50,540

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005223

K14147
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522301400000318780000127512l8

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only tax bill you will receive.
No other mailings will be sent.

PURCELL DR W
K14 114
365 458
K14114

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005222			OCTOBER 1, 2025	$1,208.00

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	47,880	0	47,880

Distribution of your taxes

General Government	$42.04
Public Safety	$173.83
Public Works	$38.17
Health & Welfare	$9.18
Education	$583.83
Culture & Recreation	$15.58
Pension & Other Benefit	$247.64
Debt Service	$82.26
Contingency	$2.05
Transfers Out	$13.41
	$1,208.00

T2 P258 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Retain this portion for your record.

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Payments may be made by mail, online, or in person. For mailed payments, include the appropriate payment stub. If paying multiple bills with one check, enclose all stubs and list each list number on the memo line. Your canceled check or bank record serves as your receipt; for a mailed receipt, include a stamped, self-addressed envelope. A secure payment drop box is available outside City Hall, to the right of the main entrance.

PLEASE MAIL PAYMENTS TO:

Tax Collector
City of Danbury
PO Box 237
Danbury, CT 06813

Delinquent Accounts:
If your bill indicates "**Back Taxes Also Due**," taxes from a prior year remain unpaid. Connecticut law requires those delinquent taxes to be paid before payments can be applied to the current tax year.

Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

PURCELL DR W
K14 114
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005222			OCTOBER 1, 2025	$1,208.00	July 1, 2026 $302.00

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	47,880	0	47,880

DELINQUENT AFTER AUG 3, 2026

K14114

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005222

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

034202501000522208100000302000000120800 14

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

PURCELL DR W
K14 114
365 458
K14114

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005222			OCTOBER 1, 2025	$1,208.00	October 1, 2026 $302.00 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	47,880	0	47,880

T2 P258 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005222

034202501000522208200000302000000120800 46

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

PURCELL DR W
K14 114
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005222			OCTOBER 1, 2025	$1,208.00	January 1, 2027 $302.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	47,880	0	47,880

K14114
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005222

034202501000522208300000302000000120800 78

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

PURCELL DR W
K14 114
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005222			OCTOBER 1, 2025	$1,208.00	April 1, 2027 $302.00 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	47,880	0	47,880

K14114
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Go to:
www.danbury-ct.gov

Account No: 0005222

034202501000522208400000302000000120800 00

REAL ESTATE TAX BILL

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TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

PURCELL DR W
K14 108
365 458
K14108

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005221			OCTOBER 1, 2025	$1,132.08

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	44,870	0	44,870

T2 P257 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Distribution of your taxes

General Government	$39.40
Public Safety	$162.91
Public Works	$35.77
Health & Welfare	$8.60
Education	$547.13
Culture & Recreation	$14.60
Pension & Other Benefit	$232.08
Debt Service	$77.09
Contingency	$1.92
Transfers Out	$12.57
	$1,132.08

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Tax Collector
City of Danbury
PO Box 237
Danbury, CT 06813

Delinquent Accounts:
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Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

1

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

PURCELL DR W
K14 108
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005221			OCTOBER 1, 2025	$1,132.08	July 1, 2026 $283.02 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	44,870	0	44,870

K14108

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

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Go to:
www.danbury-ct.gov

Account No: 0005221

034202501000522105100000283020000113208 14

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

PURCELL DR W
K14 108
365 458
K14108

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005221			OCTOBER 1, 2025	$1,132.08	October 1, 2026 $283.02 DELINQUENT AFTER NOV 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
25.2300	44,870	0	44,870		

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005221

T2 P257 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522105200000283020000113208 46

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

PURCELL DR W
K14 108
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005221			OCTOBER 1, 2025	$1,132.08	January 1, 2027 $283.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
25.2300	44,870	0	44,870		

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005221

K14108
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522105300000283020000113208 78

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

PURCELL DR W
K14 108
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005221			OCTOBER 1, 2025	$1,132.08	April 1, 2027 $283.02 DELINQUENT AFTER MAY 3, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
25.2300	44,870	0	44,870		

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005221

K14108
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522105400000283020000113208 00

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

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TRIANGLE ST
J14 269
365 458
J14269

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005220			OCTOBER 1, 2025	$7,629.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	302,400	0	302,400

Distribution of your taxes

General Government	$265.51
Public Safety	$1,097.89
Public Works	$241.09
Health & Welfare	$57.98
Education	$3,687.37
Culture & Recreation	$98.42
Pension & Other Benefit	$1,564.06
Debt Service	$519.57
Contingency	$12.97
Transfers Out	$84.69
	$7,629.56

T2 P256 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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City of Danbury
PO Box 237
Danbury, CT 06813

Delinquent Accounts:
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Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

TRIANGLE ST
J14 269
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005220			OCTOBER 1, 2025	$7,629.56	July 1, 2026 $1,907.39 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	302,400	0	302,400

J14269

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

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005220

034202501000522002100001907390000762956l4

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

TRIANGLE ST
J14 269
365 458
J14269

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005220			OCTOBER 1, 2025	$7,629.56	October 1, 2026 $1,907.39 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	302,400	0	302,400

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005220

T2 P256 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0342025010005220022000019073900007629564 6

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

TRIANGLE ST
J14 269
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005220			OCTOBER 1, 2025	$7,629.56	January 1, 2027 $1,907.39 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	302,400	0	302,400

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005220

J14269
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0342025010005220023000019073900007629567 8

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

TRIANGLE ST
J14 269
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005220			OCTOBER 1, 2025	$7,629.56	April 1, 2027 $1,907.39 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	302,400	0	302,400

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005220

J14269
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0342025010005220024000019073900007629560 0

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only tax bill you will receive.
No other mailings will be sent.

STATE ST
I14 431
365 458
I14431

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005219			OCTOBER 1, 2025	$3,888.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	154,140	0	154,140

T2 P255 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Distribution of your taxes

General Government	$135.34
Public Safety	$559.62
Public Works	$122.89
Health & Welfare	$29.56
Education	$1,879.53
Culture & Recreation	$50.17
Pension & Other Benefit	$797.24
Debt Service	$264.84
Contingency	$6.61
Transfers Out	$43.16
	$3,888.96

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Retain this portion for your record.

To ensure proper application of your payment, please follow these instructions:

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Tax Collector
City of Danbury
PO Box 237
Danbury, CT 06813

Delinquent Accounts:
If your bill indicates "**Back Taxes Also Due**," taxes from a prior year remain unpaid. Connecticut law requires those delinquent taxes to be paid before payments can be applied to the current tax year.

Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

STATE ST
I14 431
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005219			OCTOBER 1, 2025	$3,888.96	July 1, 2026 $972.24 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	154,140	0	154,140

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005219

I14431

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

034202501000521900100000972240000388889696

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

STATE ST
I14 431
365 458
I14431

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005219			OCTOBER 1, 2025	$3,888.96	October 1, 2026 $972.24 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	154,140	0	154,140

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005219

T2 P255 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0342025010005219002000009722400003888962 8

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

STATE ST
I14 431
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005219			OCTOBER 1, 2025	$3,888.96	January 1, 2027 $972.24 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	154,140	0	154,140

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005219

I14431
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0342025010005219003000009722400003888965 0

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

STATE ST
I14 431
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005219			OCTOBER 1, 2025	$3,888.96	April 1, 2027 $972.24 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	154,140	0	154,140

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View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005219

I14431
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0342025010005219004000009722400003888968 2

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

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No other mailings will be sent.

PATRIOT DR
I14 270
365 458
I14270

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005218			OCTOBER 1, 2025	$1,688.40

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	66,920	0	66,920

Distribution of your taxes

General Government	$58.76
Public Safety	$242.96
Public Works	$53.35
Health & Welfare	$12.83
Education	$816.00
Culture & Recreation	$21.78
Pension & Other Benefit	$346.12
Debt Service	$114.98
Contingency	$2.87
Transfers Out	$18.74
	$1,688.40

T2 P254 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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City of Danbury
PO Box 237
Danbury, CT 06813

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Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

PATRIOT DR
I14 270
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005218			OCTOBER 1, 2025	$1,688.40	July 1, 2026 $422.10 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	66,920	0	66,920

I14270

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

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005218

034202501000521807100000422100000016884096

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

PATRIOT DR
I14 270
365 458
I14270

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005218			OCTOBER 1, 2025	$1,688.40	October 1, 2026 $422.10 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	66,920	0	66,920

T2 P254 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005218

034202501000521807200000422100000168840 28

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

PATRIOT DR
I14 270
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005218			OCTOBER 1, 2025	$1,688.40	January 1, 2027 $422.10 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	66,920	0	66,920

I14270
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Go to:
www.danbury-ct.gov

Account No: 0005218

034202501000521807300000422100000168840 50

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

PATRIOT DR
I14 270
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005218			OCTOBER 1, 2025	$1,688.40	April 1, 2027 $422.10 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	66,920	0	66,920

I14270
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Account No: 0005218

034202501000521807400000422100000168840 82

REAL ESTATE TAX BILL

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TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

17 HAYESTOWN AV
I11 34
365 458
I11034

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0005217			OCTOBER 1, 2025	$326.72

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	12,950	0	12,950

T2 P253 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Retain this portion for your record.

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. The State will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Distribution of your taxes

General Government	$11.37
Public Safety	$47.02
Public Works	$10.32
Health & Welfare	$2.48
Education	$157.90
Culture & Recreation	$4.21
Pension & Other Benefit	$66.98
Debt Service	$22.25
Contingency	$0.56
Transfers Out	$3.63
	$326.72

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City of Danbury
PO Box 237
Danbury, CT 06813

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Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

1

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

17 HAYESTOWN AV
I11 34
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005217			OCTOBER 1, 2025	$326.72	July 1, 2026 $81.68 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	12,950	0	12,950

I11034

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

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View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005217

0342025010005217041000000816800000326726 4

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

17 HAYESTOWN AV
I11 34
365 458
I11034

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005217			OCTOBER 1, 2025	$326.72	October 1, 2026 $81.68 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	12,950	0	12,950

T2 P253 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Go to:
www.danbury-ct.gov

Account No: 0005217

034202501000521704200000081680000032672 96

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

17 HAYESTOWN AV
I11 34
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005217			OCTOBER 1, 2025	$326.72	January 1, 2027 $81.68 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	12,950	0	12,950

I11034
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Go to:
www.danbury-ct.gov

Account No: 0005217

034202501000521704300000081680000032672 28

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

17 HAYESTOWN AV
I11 34
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005217			OCTOBER 1, 2025	$326.72	April 1, 2027 $81.68 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	12,950	0	12,950

I11034
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Go to:
www.danbury-ct.gov

Account No: 0005217

034202501000521704400000081680000032672 50

REAL ESTATE TAX BILL

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Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

SHELTER ROCK RD
K14 234
365 458
K14234

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. The State will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Distribution of your taxes	
General Government	$145.78
Public Safety	$602.83
Public Works	$132.38
Health & Welfare	$31.84
Education	$2,024.64
Culture & Recreation	$54.04
Pension & Other Benefit	$858.79
Debt Service	$285.28
Contingency	$7.12
Transfers Out	$46.50
	$4,189.20

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0005227			OCTOBER 1, 2025	$4,189.20

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	166,040	0	166,040

T2 P262 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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City of Danbury
PO Box 237
Danbury, CT 06813

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Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

SHELTER ROCK RD
K14 234
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005227			OCTOBER 1, 2025	$4,189.20	July 1, 2026 $1,047.30 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	166,040	0	166,040

K14234

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

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Go to:
www.danbury-ct.gov

Account No: 0005227

034202501000522703100001047300000418920 46

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

SHELTER ROCK RD
K14 234
365 458
K14234

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005227			OCTOBER 1, 2025	$4,189.20	October 1, 2026 $1,047.30 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	166,040	0	166,040

T2 P262 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Account No: 0005227

034202501000522703200001047300000418920 78

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

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CITY OF DANBURY
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DANBURY, CT 06813
PHONE: 203-797-4541

3

SHELTER ROCK RD
K14 234
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005227			OCTOBER 1, 2025	$4,189.20	January 1, 2027 $1,047.30 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	166,040	0	166,040

K14234
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Go to:
www.danbury-ct.gov

Account No: 0005227

034202501000522703300001047300000418920 00

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

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CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

SHELTER ROCK RD
K14 234
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005227			OCTOBER 1, 2025	$4,189.20	April 1, 2027 $1,047.30 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	166,040	0	166,040

K14234
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005227

034202501000522703400001047300000418920 32

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only tax bill you will receive.
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SHELTER ROCK RD
M14 6
600 794
M14006

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005228			OCTOBER 1, 2025	$2,726.88

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	108,080	0	108,080

Distribution of your taxes

General Government	$94.90
Public Safety	$392.40
Public Works	$86.17
Health & Welfare	$20.72
Education	$1,317.90
Culture & Recreation	$35.18
Pension & Other Benefit	$559.01
Debt Service	$185.70
Contingency	$4.64
Transfers Out	$30.26
	$2,726.88

T2 P263 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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PLEASE MAIL PAYMENTS TO:

Tax Collector
City of Danbury
PO Box 237
Danbury, CT 06813

Delinquent Accounts:
If your bill indicates "**Back Taxes Also Due**," taxes from a prior year remain unpaid. Connecticut law requires those delinquent taxes to be paid before payments can be applied to the current tax year.

Questions about assessment or exemptions: Tax Assessor's Office 203-797-4556
Questions about your tax bill or payment: Tax Collector's Office 203-797-4541

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

SHELTER ROCK RD
M14 6
600 794

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005228			OCTOBER 1, 2025	$2,726.88	July 1, 2026 $681.72 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	108,080	0	108,080

M14006

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005228

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

0342025010005228061000006817200002726880

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

SHELTER ROCK RD
M14 6
600 794
M14006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005228			OCTOBER 1, 2025	$2,726.88	October 1, 2026 $681.72 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	108,080	0	108,080

T2 P263 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005228

0342025010005228062000006817200002726B832

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

SHELTER ROCK RD
M14 6
600 794

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005228			OCTOBER 1, 2025	$2,726.88	January 1, 2027 $681.72 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	108,080	0	108,080

M14006
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005228

0342025010005228063000006817200002726B864

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

SHELTER ROCK RD
M14 6
600 794

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005228			OCTOBER 1, 2025	$2,726.88	April 1, 2027 $681.72 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	108,080	0	108,080

M14006
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005228

0342025010005228064000006817200002726B896

REAL ESTATE TAX BILL

This is the only tax bill you will receive.
No other mailings will be sent.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

42 OLD SHERMAN TP
M12 10
582 269
M12010

TAXPAYER'S COPY

Estimated state money will be $50,299,395 otherwise the tax rate would be .02997. 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
2025 01 0005229			OCTOBER 1, 2025	$9,411.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	373,030	0	373,030

Distribution of your taxes

General Government	$327.52
Public Safety	$1,354.32
Public Works	$297.41
Health & Welfare	$71.53
Education	$4,548.61
Culture & Recreation	$121.41
Pension & Other Benefit	$1,929.37
Debt Service	$640.93
Contingency	$16.00
Transfers Out	$104.46
	$9,411.56

T2 P264 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND
POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Danbury, CT 06813

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

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CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

1

42 OLD SHERMAN TP
M12 10
582 269

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005229			OCTOBER 1, 2025	$9,411.56	July 1, 2026 $2,352.89 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	373,030	0	373,030

M12010

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005229

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

0342025010005229091000023528900094115664

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

42 OLD SHERMAN TP
M12 10
582 269
M12010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005229			OCTOBER 1, 2025	$9,411.56	October 1, 2026 $2,352.89 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	373,030	0	373,030

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005229

T2 P264 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND
POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522909200002352890000941156 96

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

42 OLD SHERMAN TP
M12 10
582 269

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005229			OCTOBER 1, 2025	$9,411.56	January 1, 2027 $2,352.89 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	373,030	0	373,030

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Go to:
www.danbury-ct.gov

Account No: 0005229

M12010
CONNECTICUT LIGHT AND
POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522909300002352890000941156 28

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

42 OLD SHERMAN TP
M12 10
582 269

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005229			OCTOBER 1, 2025	$9,411.56	April 1, 2027 $2,352.89 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.2300	373,030	0	373,030

Credit cards are not accepted at the tax office.
View and pay this bill online with electronic check or credit card.
Go to:
www.danbury-ct.gov

Account No: 0005229

M12010
CONNECTICUT LIGHT AND
POWER CO
PO BOX 270
HARTFORD CT 06141-0270

034202501000522909400002352890000941156 50

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	5158		OCTOBER 1, 2025	8,485.80	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		4,242.90	4,242.90
528,710	0	528,710				

PROPERTY DESCRIPTION			
82 RAYMOND STREET	36	70	

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352025014005158300084858070004242905 3

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	5158		OCTOBER 1, 2025	8,485.80	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		4,242.90	4,242.90
528,710	0	528,710				

PROPERTY DESCRIPTION			
82 RAYMOND STREET	36	70	

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352025014005158300084858070004242905 3

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
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MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	5158		OCTOBER 1, 2025	8,485.80	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		4,242.90	4,242.90
528,710	0	528,710				

PROPERTY DESCRIPTION			
82 RAYMOND STREET	36	70	

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352025014005158300084858070004242905 3

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
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MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10070		OCTOBER 1, 2025	284.26	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		142.13	142.13
17,710	0	17,710				

PROPERTY DESCRIPTION		
0 WEST AVENUE	74	7

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

03520250140100703000028426500001421337

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
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MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10070		OCTOBER 1, 2025	284.26	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		142.13	142.13
17,710	0	17,710				

PROPERTY DESCRIPTION		
0 WEST AVENUE	74	7

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

03520250140100703000028426500001421337

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
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MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10070		OCTOBER 1, 2025	284.26	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		142.13	142.13
17,710	0	17,710				

PROPERTY DESCRIPTION		
0 WEST AVENUE	74	7

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

03520250140100703000028426500001421337

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10069		OCTOBER 1, 2025	1,577.40	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		788.70	788.70
98,280	0	98,280				

PROPERTY DESCRIPTION				
0 SADDLE RIDGE ROAD	06	150	INT	
			LIEN	
			TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352025014010069500015774020000788703 7

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10069		OCTOBER 1, 2025	1,577.40	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		788.70	788.70
98,280	0	98,280				

PROPERTY DESCRIPTION				
0 SADDLE RIDGE ROAD	06	150	INT	
			LIEN	
			TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352025014010069500015774020000788703 7

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10069		OCTOBER 1, 2025	1,577.40	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		788.70	788.70
98,280	0	98,280				

PROPERTY DESCRIPTION				
0 SADDLE RIDGE ROAD	06	150	INT	
			LIEN	
			TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352025014010069500015774020000788703 7

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P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

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DARIEN, CT 06820
(203) 656-7314

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TAXPAYERS COPY
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MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10068		OCTOBER 1, 2025	12,837.12	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		6,418.56	6,418.56
799,820	0	799,820				

PROPERTY DESCRIPTION
125 WEST AVENUE 39 98

INT
LIEN
TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPARTMENT
P O BOX 270
HARTFORD, CT 06141-0270

035202501401006870012837126000641856O1

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

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MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10068		OCTOBER 1, 2025	12,837.12	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		6,418.56	6,418.56
799,820	0	799,820				

PROPERTY DESCRIPTION
125 WEST AVENUE 39 98

INT
LIEN
TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPARTMENT
P O BOX 270
HARTFORD, CT 06141-0270

035202501401006870012837126000641856O1

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
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MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10068		OCTOBER 1, 2025	12,837.12	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		6,418.56	6,418.56
799,820	0	799,820				

PROPERTY DESCRIPTION
125 WEST AVENUE 39 98

INT
LIEN
TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPARTMENT
P O BOX 270
HARTFORD, CT 06141-0270

035202501401006870012837126000641856O1

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	5159		OCTOBER 1, 2025	1,798.72	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		899.36	899.36
112,070	0	112,070				

PROPERTY DESCRIPTION				
76 RAYMOND STREET	36	73A	INT	
			LIEN	
			TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352025014005159100017987270000899369 6

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	5159		OCTOBER 1, 2025	1,798.72	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		899.36	899.36
112,070	0	112,070				

PROPERTY DESCRIPTION				
76 RAYMOND STREET	36	73A	INT	
			LIEN	
			TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352025014005159100017987270000899369 6

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	5159		OCTOBER 1, 2025	1,798.72	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		899.36	899.36
112,070	0	112,070				

PROPERTY DESCRIPTION				
76 RAYMOND STREET	36	73A	INT	
			LIEN	
			TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352025014005159100017987270000899369 6

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10067		OCTOBER 1, 2025	4,022.14	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		2,011.07	2,011.07
250,600	0	250,600				

PROPERTY DESCRIPTION
0 BAILEY AVENUE 39 57A

INT
LIEN
TOTAL

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

0352025014010067900040221410002011070 9

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10067		OCTOBER 1, 2025	4,022.14	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		2,011.07	2,011.07
250,600	0	250,600				

PROPERTY DESCRIPTION
0 BAILEY AVENUE 39 57A

INT
LIEN
TOTAL

16 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
P O BOX 270
HARTFORD, CT 06141-0270

0352025014010067900040221410002011070 9

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10067		OCTOBER 1, 2025	4,022.14	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		2,011.07	2,011.07
250,600	0	250,600				

PROPERTY DESCRIPTION
0 BAILEY AVENUE 39 57A

INT
LIEN
TOTAL

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

0352025014010067900040221410002011070 9

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10066		OCTOBER 1, 2025	8,252.12	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		4,126.06	4,126.06
514,150	0	514,150				

PROPERTY DESCRIPTION			
0 NOROTON AVENUE	42	160,161	

INT	
LIEN	
TOTAL	

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

035202501401006610008252124000412606 61

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10066		OCTOBER 1, 2025	8,252.12	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		4,126.06	4,126.06
514,150	0	514,150				

PROPERTY DESCRIPTION			
0 NOROTON AVENUE	42	160,161	

INT	
LIEN	
TOTAL	

16 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141-0270

035202501401006610008252124000412606 61

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
16.050	10066		OCTOBER 1, 2025	8,252.12	JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		4,126.06	4,126.06
514,150	0	514,150				

PROPERTY DESCRIPTION			
0 NOROTON AVENUE	42	160,161	

INT	
LIEN	
TOTAL	

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

035202501401006610008252124000412606 61

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

PERSONAL PROPERTY BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

LIST YEAR	LIST NUMBER	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
2025	116	OCTOBER 1, 2025			JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	MILL RATE	1,466,405.04	733,202.52	733,202.52
91,364,800	0	91,364,800	16.050			

PROPERTY DESCRIPTION		
Furniture	-Cables	

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
P O BOX 270
HARTFORD, CT 06141-0270

LOC: VARIOUS

0352025013000116814664050480733202527 6

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

PERSONAL PROPERTY BILL
RETURN WITH JANUARY PAYMEN
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

LIST YEAR	LIST NUMBER	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
2025	116	OCTOBER 1, 2025			JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	MILL RATE	1,466,405.04	733,202.52	733,202.52
91,364,800	0	91,364,800	16.050			

PROPERTY DESCRIPTION		
Furniture	-Cables	

INT	
LIEN	
TOTAL	

16 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
P O BOX 270
HARTFORD, CT 06141-0270

LOC: VARIOUS

0352025013000116814664050480733202527 6

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

PERSONAL PROPERTY BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

LIST YEAR	LIST NUMBER	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
2025	116	OCTOBER 1, 2025			JULY 1, 2026	JANUARY 1, 2027
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	MILL RATE	1,466,405.04	733,202.52	733,202.52
91,364,800	0	91,364,800	16.050			

PROPERTY DESCRIPTION		
Furniture	-Cables	

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
P O BOX 270
HARTFORD, CT 06141-0270

LOC: VARIOUS

0352025013000116814664050480733202527 6

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: MAIN ST
Map/Block/Lot: 60 1A
Volume/Page: 77 524
Unique ID: 00172400

During the 2026-2027 fiscal year an estimated $2,189,216 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2026-2027 property tax bill would be **25.33** mills instead of **22.59** mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000374			OCTOBER 1, 2025	$3,731.88	July 1, 2026 $1,865.94 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $1,865.94 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	165,200	0	165,200

T4 P959 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: MAIN ST
Unique ID: 00172400

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at www.deepriverct.us. Online Services (fees apply)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000374			OCTOBER 1, 2025	$3,731.88	July 1, 2026 $1,865.94 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $1,865.94 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	165,200	0	165,200

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: MAIN ST
Unique ID: 00172400

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at www.deepriverct.us. Online Services (fees apply)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000374			OCTOBER 1, 2025	$3,731.88	July 1, 2026 $1,865.94 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $1,865.94 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	165,200	0	165,200

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: BRIDGE ST
Map/Block/Lot: 56 28
Volume/Page: 60 183
Unique ID: 00125200

During the 2026-2027 fiscal year an estimated $2,189,216 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2026-2027 property tax bill would be **25.33** mills instead of **22.59** mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000373			OCTOBER 1, 2025	$1,279.28	July 1, 2026 $639.64 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $639.64 DELINQUENT AFTER FEB 2, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	56,630	0	56,630			

T4 P958 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: BRIDGE ST
Unique ID: 00125200

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at www.deepriverct.us, Online Services (fees apply)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000373			OCTOBER 1, 2025	$1,279.28	July 1, 2026 $639.64 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $639.64 DELINQUENT AFTER FEB 2, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	56,630	0	56,630			

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: BRIDGE ST
Unique ID: 00125200

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at www.deepriverct.us, Online Services (fees apply)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000373			OCTOBER 1, 2025	$1,279.28	July 1, 2026 $639.64 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $639.64 DELINQUENT AFTER FEB 2, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	56,630	0	56,630			

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: WEST BRIDGE ST
Map/Block/Lot: 51 8
Volume/Page: 77 255
Unique ID: 00088600

During the 2026-2027 fiscal year an estimated $2,189,216 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2026-2027 property tax bill would be **25.33** mills instead of **22.59** mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000372			OCTOBER 1, 2025	$1,497.50	July 1, 2026 $748.75 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $748.75 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	66,290	0	66,290

T4 P957 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: WEST BRIDGE ST
Unique ID: 00088600

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at www.deepriverct.us, Online Services (fees app y)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000372			OCTOBER 1, 2025	$1,497.50	July 1, 2026 $748.75 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $748.75 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	66,290	0	66,290

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: WEST BRIDGE ST
Unique ID: 00088600

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at www.deepriverct.us, Online Services (fees apply)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000372			OCTOBER 1, 2025	$1,497.50	July 1, 2026 $748.75 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $748.75 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	66,290	0	66,290

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: WEST ELM ST
Map/Block/Lot: 51 49
Volume/Page: 77 124
Unique ID: 00085800

During the 2026-2027 fiscal year an estimated $2,189,216 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2026-2027 property tax bill would be **25.33** mills instead of **22.59** mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000371			OCTOBER 1, 2025	$2,675.56	July 1, 2026 $1,337.78 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $1,337.78 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	118,440	0	118,440

T4 P956 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: WEST ELM ST
Unique ID: 00085800

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at **www.deepriverct.us**, Online Services (fees apply)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000371			OCTOBER 1, 2025	$2,675.56	July 1, 2026 $1,337.78 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $1,337.78 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	118,440	0	118,440

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: WEST ELM ST
Unique ID: 00085800

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at **www.deepriverct.us**, Online Services (fees apply)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000371			OCTOBER 1, 2025	$2,675.56	July 1, 2026 $1,337.78 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $1,337.78 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	118,440	0	118,440

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

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: VARIOUS
Unique ID: 40003100

During the 2026-2027 fiscal year an estimated $2,189,216 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2026-2027 property tax bill would be **25.33** mills instead of **22.59** mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040120			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$282,803.98	$141,401.99	$141,401.99
22.5900	12,518,990	0	12,518,990	ADJUSTED BILL	DELINQUENT AFTER AUG 4, 2026	DELINQUENT AFTER FEB 2, 2027

T2 P426 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270



PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: VARIOUS
Unique ID: 40003100

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at **www.deepriverct.us**, Online Services (fees apply)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040120			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$282,803.98	$141,401.99	$141,401.99
22.5900	12,518,990	0	12,518,990	ADJUSTED BILL	DELINQUENT AFTER AUG 4, 2026	DELINQUENT AFTER FEB 2, 2027

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



PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: VARIOUS
Unique ID: 40003100

Tax Office Hours: Tues, Wed 9:00 -12 & 1:00 - 4 Thurs 9:00-12:00 & 1:00 - 6:00. Monday only in July, Closed Friday. Pay online at **www.deepriverct.us**, Online Services (fees apply)

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040120			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$282,803.98	$141,401.99	$141,401.99
22.5900	12,518,990	0	12,518,990	ADJUSTED BILL	DELINQUENT AFTER AUG 4, 2026	DELINQUENT AFTER FEB 2, 2027

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



PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
(visit www.townofdurhamct.org for additional information)

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: VARIOUS LOCATIONS

The 2026-2027 budget for the Town of Durham estimates that $4,567,955 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property taxes would be calculated at 31.99 mills. The state will reduce grants to your town if local spending increases by more than 2.64% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040117			OCTOBER 1, 2025	$545,887.44	July 1, 2026 $272,943.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $272,943.72 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0000	19,495,980	0	19,495,980

C4004800

T1 P25 **********SNGLP 060
CONNECTICUT LIGHT + POWER COMPANY
NANCY CADWALLADER / TAX DEPART
PO BOX 270
HARTFORD CT 06141-0270

Tax Collector's Office Hours: Monday Friday 8:30am to 4:30pm. After-hours appointments are available upon request.
Additional Office Hours: Saturday, August 1, 2026 - 10am to noon; Saturday, January 30, 2027 - 10am to noon.
Phone (860) 349-1165, Fax (860) 343-6733, e-mail: mfrench@townofdurhamct.org.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
(visit www.townofdurhamct.org for additional information)

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: VARIOUS LOCATIONS

Payments that are even 1 day late are charged 3% interest (1.5% for both January & February).
Make credit card payments at the town website. Click on "Online Tax Payments". Processing fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040117			OCTOBER 1, 2025	$545,887.44	July 1, 2026 $272,943.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $272,943.72 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0000	19,495,980	0	19,495,980

C4004800

CONNECTICUT LIGHT + POWER COMPANY
NANCY CADWALLADER / TAX DEPART
PO BOX 270
HARTFORD CT 06141-0270

Reminder: This is your January 1, 2027 bill. No other bill will be sent.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
(visit www.townofdurhamct.org for additional information)

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: VARIOUS LOCATIONS

Payments that are even 1 day late are charged 3% interest (1.5% for both July & August).
Make credit card payments at the town website. Click on "Online Tax Payments". Processing fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040117			OCTOBER 1, 2025	$545,887.44	July 1, 2026 $272,943.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $272,943.72 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0000	19,495,980	0	19,495,980

C4004800

CONNECTICUT LIGHT + POWER COMPANY
NANCY CADWALLADER / TAX DEPART
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: BRICK LA
Map/Block/Lot: 27 40
Volume/Page: 95 1131

TAXPAYER'S COPY C
(visit www.townofdurhamct.org for additional information)

The 2026-2027 budget for the Town of Durham estimates that $4,567,955 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property taxes would be calculated at 31.99 mills. The state will reduce grants to your town if local spending increases by more than 2.64% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000557			OCTOBER 1, 2025	$1.96	July 1, 2026 $1.96	January 1, 2027 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.0000	70	0	70			

C0051500

T7 P1432 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Tax Collector's Office Hours: Monday - Friday 8:30am to 4:30pm. After-hours appointments are available upon request.
Additional Office Hours: Saturday, August 1, 2026 - 10am to noon; Saturday, January 30, 2027 - 10am to noon.
Phone (860) 349-1165, Fax (860) 343-6733, e-mail: mfrench@townofdurhamct.org.

REAL ESTATE TAX BILL

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: BRICK LA
Map/Block/Lot: 27 40
Volume/Page: 95 1131

RETURN WITH 2nd PAYMENT B
(visit www.townofdurhamct.org for additional information)

Payments that are even 1 day late are charged 3% interest (1.5% for both January & February).
Make credit card payments at the town website. Click on "Online Tax Payments". Processing fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000557			OCTOBER 1, 2025	$1.96	July 1, 2026 $1.96	January 1, 2027 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.0000	70	0	70			

C0051500

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

Reminder: This is your January 1, 2027 bill. No other bill will be sent.

REAL ESTATE TAX BILL

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: BRICK LA
Map/Block/Lot: 27 40
Volume/Page: 95 1131

RETURN WITH 1st PAYMENT A
(visit www.townofdurhamct.org for additional information)

Payments that are even 1 day late are charged 3% interest (1.5% for both July & August).
Make credit card payments at the town website. Click on Online Tax Payments . Processing fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000557			OCTOBER 1, 2025	$1.96	July 1, 2026 $1.96	January 1, 2027 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.0000	70	0	70			

C0051500

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

PERSONAL PROPERTY TAX BILL 2026

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

Property Location:

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040104			OCTOBER 1, 2025	$798,645.51	July 1, 2026 $798,645.51 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	25,679,920	0	25,679,920

200098

T1 P255 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1½% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send one copy of this bill with your check. If you want a receipt, send all copies of this bill and send a self addressed stamped envelope along with your check. If you pay in person, bring all copies of this bill to the Tax Collector's Office.

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH PAYMENT B
See reverse side for important information

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location:

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040104			OCTOBER 1, 2025	$798,645.51	July 1, 2026 $798,645.51 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	25,679,920	0	25,679,920

200098

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

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REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE LOT 1
Map/Block/Lot: 24 1
Volume/Page: 66 358

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100978

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000470		CLP	OCTOBER 1, 2025	$149.28	July 1, 2026 $74.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $74.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	4,800	0	4,800

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE LOT 1
Map/Block/Lot: 24 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000470		CLP	OCTOBER 1, 2025	$149.28	July 1, 2026 $74.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $74.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	4,800	0	4,800

100978

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004709000074640000000000074640000000040000014928 68

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE LOT 1
Map/Block/Lot: 24 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000470		CLP	OCTOBER 1, 2025	$149.28	July 1, 2026 $74.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $74.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	4,800	0	4,800

100978

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004709000074640000000000074640000000040000014928 68

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE REAR LOT 2
Map/Block/Lot: 24 2
Volume/Page: 66 358

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100979

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000471		CLP	OCTOBER 1, 2025	$90.19	July 1, 2026 $90.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	2,900	0	2,900

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE REAR LOT 2
Map/Block/Lot: 24 2
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000471		CLP	OCTOBER 1, 2025	$90.19	July 1, 2026 $90.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	2,900	0	2,900

100979

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004716000000000000000000901900000009000000901934

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE REAR LOT 2
Map/Block/Lot: 24 2
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000471		CLP	OCTOBER 1, 2025	$90.19	July 1, 2026 $90.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	2,900	0	2,900

100979

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004716000000000000000000901900000009000000901934

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE
Map/Block/Lot: 27 9 1
Volume/Page: 66 358

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100980

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000472		CLP	OCTOBER 1, 2025	$12.44	July 1, 2026 $12.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	400	0	400

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE
Map/Block/Lot: 27 9 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000472		CLP	OCTOBER 1, 2025	$12.44	July 1, 2026 $12.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	400	0	400

100980

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004723000000000000000000001244000000009000000124450

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE
Map/Block/Lot: 27 9 1
Volume/Page: 66 358

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2025 01 0000472		CLP	OCTOBER 1, 2025	$12.44	July 1, 2026 $12.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	400	0	400

100980

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004723000000000000000000001244000000009000000124450

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: SOUTH MAIN STREET
Map/Block/Lot: 27 27 1
Volume/Page: 66 358

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100983

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000475		CLP	OCTOBER 1, 2025	$90.19	July 1, 2026 $90.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	2,900	0	2,900

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: SOUTH MAIN STREET
Map/Block/Lot: 27 27 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000475		CLP	OCTOBER 1, 2025	$90.19	July 1, 2026 $90.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	2,900	0	2,900

100983

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004754000000000000000000901900000009000000901934

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: SOUTH MAIN STREET
Map/Block/Lot: 27 27 1
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	2,900	0	2,900

100983

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004754000000000000000000901900000009000000901934

REAL ESTATE TAX BILL

Property Location: SOUTH MAIN STREET LOT 28
Map/Block/Lot: 16 28
Volume/Page: 66 358

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

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100984

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000476		CLP	OCTOBER 1, 2025	$158.62	July 1, 2026 $79.31 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $79.31 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	5,100	0	5,100

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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Property Location: SOUTH MAIN STREET LOT 28
Map/Block/Lot: 16 28
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2025 01 0000476		CLP	OCTOBER 1, 2025	$158.62	July 1, 2026 $79.31 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $79.31 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	5,100	0	5,100

100984

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004761000079310000000000007931000000006000001586200

REAL ESTATE TAX BILL

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Property Location: SOUTH MAIN STREET LOT 28
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Volume/Page: 66 358

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	5,100	0	5,100

100984

CONNECTICUT LIGHT AND POWER CO
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040250100004761000079310000000000007931000000006000001586200

REAL ESTATE TAX BILL

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Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: HATCHET HILL ROAD LOT 62
Map/Block/Lot: 21 62
Volume/Page: 66 358

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100985

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000477		CLP	OCTOBER 1, 2025	$1,020.08	July 1, 2026 $510.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $510.04 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	32,800	0	32,800

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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Property Location: HATCHET HILL ROAD LOT 62
Map/Block/Lot: 21 62
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000477		CLP	OCTOBER 1, 2025	$1,020.08	July 1, 2026 $510.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $510.04 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	32,800	0	32,800

100985

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004778000510040000000000051004000000000000010200876

REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	32,800	0	32,800

100985

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004778000510040000000000051004000000000000010200876

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 6
Map/Block/Lot: 7 6
Volume/Page: 66 358

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100988

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000479		CLP	OCTOBER 1, 2025	$426.08	July 1, 2026 $213.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $213.04 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	13,700	0	13,700

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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Property Location: TURKEY HILLS ROAD LOT 6
Map/Block/Lot: 7 6
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000479		CLP	OCTOBER 1, 2025	$426.08	July 1, 2026 $213.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $213.04 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	13,700	0	13,700

100988

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004792000213040000000000213040000000060000042608&4

REAL ESTATE TAX BILL

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HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 6
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	13,700	0	13,700

100988

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004792000213040000000000213040000000060000042608&4

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: NEWGATE ROAD LOT 15
Map/Block/Lot: 2 15
Volume/Page: 66 358

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100989

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000480		CLP	OCTOBER 1, 2025	$149.28	July 1, 2026 $74.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $74.64 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1000	4,800	0	4,800			

CONNECTICUT LIGHT AND POWER CO
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HARTFORD CT 06141-0270

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Property Location: NEWGATE ROAD LOT 15
Map/Block/Lot: 2 15
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000480		CLP	OCTOBER 1, 2025	$149.28	July 1, 2026 $74.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $74.64 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1000	4,800	0	4,800			

100989

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004802000074640000000000074640000000040000001492868

REAL ESTATE TAX BILL

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Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: NEWGATE ROAD LOT 15
Map/Block/Lot: 2 15
Volume/Page: 66 358

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1000	4,800	0	4,800			

100989

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004802000074640000000000074640000000040000001492868

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 20
Map/Block/Lot: 7 20
Volume/Page: 66 358

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100991

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000481		CLP	OCTOBER 1, 2025	$279.90	July 1, 2026 $139.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $139.95 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	9,000	0	9,000

CONNECTICUT LIGHT AND POWER CO
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Property Location: TURKEY HILLS ROAD LOT 20
Map/Block/Lot: 7 20
Volume/Page: 66 358

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	9,000	0	9,000

100991

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004819000139950000000000013995000000006000002799034

REAL ESTATE TAX BILL

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Property Location: TURKEY HILLS ROAD LOT 20
Map/Block/Lot: 7 20
Volume/Page: 66 358

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	9,000	0	9,000

100991

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004819000139950000000000013995000000006000002799034

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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Make checks payable to:
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P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 27
Map/Block/Lot: 7 27
Volume/Page: 66 358

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100992

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000482		CLP	OCTOBER 1, 2025	$426.08	July 1, 2026 $213.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $213.04 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	13,700	0	13,700

CONNECTICUT LIGHT AND POWER CO
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Property Location: TURKEY HILLS ROAD LOT 27
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	13,700	0	13,700

100992

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004826000213040000000000021304000000006000004260884

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Property Location: TURKEY HILLS ROAD LOT 27
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	13,700	0	13,700

100992

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004826000213040000000000021304000000006000004260884

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 35
Map/Block/Lot: 7 35
Volume/Page: 66 358

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100993

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000483		CLP	OCTOBER 1, 2025	$55.98	July 1, 2026 $55.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	1,800	0	1,800

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 35
Map/Block/Lot: 7 35
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000483		CLP	OCTOBER 1, 2025	$55.98	July 1, 2026 $55.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	1,800	0	1,800

100993

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004833000000000000000000055980000000050000005598 50

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 35
Map/Block/Lot: 7 35
Volume/Page: 66 358

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2025 01 0000483		CLP	OCTOBER 1, 2025	$55.98	July 1, 2026 $55.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	1,800	0	1,800

100993

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004833000000000000000000055980000000050000005598 50

REAL ESTATE TAX BILL

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Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 21A
Map/Block/Lot: 7 21 1
Volume/Page: 66 358

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12100490

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000484		CLP	OCTOBER 1, 2025	$161.72	July 1, 2026 $80.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $80.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	5,200	0	5,200

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 21A
Map/Block/Lot: 7 21 1
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	5,200	0	5,200

12100490

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004840000080860000000000080860000000040000001617234

REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	5,200	0	5,200

12100490

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040250100004840000080860000000000080860000000040000001617234

REAL ESTATE TAX BILL

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Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 5A
Map/Block/Lot: 7 5 1
Volume/Page: 66 358

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00978

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000468			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$167.94	$83.97	$83.97
31.1000	5,400	0	5,400		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T5 P1031 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
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P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 5A
Map/Block/Lot: 7 5 1
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000468			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$167.94	$83.97	$83.97
31.1000	5,400	0	5,400		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00978

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004682000083970000000000008397000000006000001679492

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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EAST GRANBY TAX COLLECTOR
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HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 5A
Map/Block/Lot: 7 5 1
Volume/Page: 66 358

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$167.94	$83.97	$83.97
31.1000	5,400	0	5,400		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00978

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

040250100004682000083970000000000008397000000006000001679492

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: HOLCOMB STREET LOT 15
Map/Block/Lot: 16 15
Volume/Page: 66 358

The 2026/2027 budget for the Town of East Granby estimates that $3,036,205 will be received from the State of Connecticut. Without this assistance your 2026/2027 property tax would be 34.88 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100986

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000478			OCTOBER 1, 2025	$2,456.90	July 1, 2026 $1,228.45 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,228.45 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	79,000	0	79,000

T5 P1032 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
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P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: HOLCOMB STREET LOT 15
Map/Block/Lot: 16 15
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	79,000	0	79,000

100986

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

040250100004785001228450000000000122845000000000000024569084

REAL ESTATE TAX BILL

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EAST GRANBY TAX COLLECTOR
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HARTFORD, CT 06115-0411

Property Location: HOLCOMB STREET LOT 15
Map/Block/Lot: 16 15
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1000	79,000	0	79,000

100986

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

040250100004785001228450000000000122845000000000000024569084

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

MILL RD
M11 L023
84 46

The 2026-2027 budget for the Town of East Haddam estimates that $4,169,254 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2026-2027 mill rate would be 32.13. 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
2025 01 0001030		XX	OCTOBER 1, 2025	$11.47	July 1, 2026 $11.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	400	0	400

00032600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday, Wednesday, Thursday 9:00-4:00 Tuesday 9:00-7:00 Friday 9:00-Noon July & January only, all other Fridays are by appointment.THIS IS YOUR ONLY BILL; A JANUARY BILLING WILL NOT BE SENT.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

MILL RD
M11 L023
84 46

Payments may be made online at **easthaddam.org**. There is a processing fee for all credit, debit & e-check transactions.
A drop box is located to the right of the main entrance. Assessment questions: 860-873-5026 / Tax questions: 860-873-5033

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001030		XX	OCTOBER 1, 2025	$11.47	July 1, 2026 $11.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	400	0	400

00032600

CONN LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

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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
28.6700	400	0	400

00032600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

CREEK ROW
M26 L046
97 498

The 2026-2027 budget for the Town of East Haddam estimates that $4,169,254 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2026-2027 mill rate would be 32.13. 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
2025 01 0001032		XX	OCTOBER 1, 2025	$74.26	July 1, 2026 $74.26 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	2,590	0	2,590

00077600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

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2025 01 0001032		XX	OCTOBER 1, 2025	$74.26	July 1, 2026 $74.26 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	2,590	0	2,590

00077600

CONN LIGHT & POWER CO
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	2,590	0	2,590

00077600

CONN LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

398 TOWN ST
M27 L086
62 402

The 2026-2027 budget for the Town of East Haddam estimates that $4,169,254 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2026-2027 mill rate would be 32.13. 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
2025 01 0001034		XX	OCTOBER 1, 2025	$10.89	July 1, 2026 $10.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	380	0	380

00087200

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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DENISE DILL CCMC
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398 TOWN ST
M27 L086
62 402

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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
28.6700	380	0	380

00087200

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

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28.6700	380	0	380

00087200

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

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P.O. BOX 403
MOODUS, CT 06469-0403

EH MOODUS RD
M46 L024
81 6

The 2026-2027 budget for the Town of East Haddam estimates that $4,169,254 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2026-2027 mill rate would be 32.13. 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
2025 01 0001035		XX	OCTOBER 1, 2025	$7.74	July 1, 2026 $7.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6700	270	0	270			

00151600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday, Wednesday, Thursday 9:00-4:00 Tuesday 9:00-7:00 Friday 9:00-Noon July & January only, all other Fridays are by appointment.THIS IS YOUR ONLY BILL; A JANUARY BILLING WILL NOT BE SENT.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

EH MOODUS RD
M46 L024
81 6

Payments may be made online at **easthaddam.org**. There is a processing fee for all credit, debit & e-check transactions.
A drop box is located to the right of the main entrance. Assessment questions: 860-873-5026 / Tax questions: 860-873-5033

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001035		XX	OCTOBER 1, 2025	$7.74	July 1, 2026 $7.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6700	270	0	270			

00151600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

EH MOODUS RD
M46 L024
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001035		XX	OCTOBER 1, 2025	$7.74	July 1, 2026 $7.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6700	270	0	270			

00151600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

ORCHARD RD
M46 L031
80 178

The 2026-2027 budget for the Town of East Haddam estimates that $4,169,254 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2026-2027 mill rate would be 32.13. 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
2025 01 0001036		XX	OCTOBER 1, 2025	$48.17	July 1, 2026 $48.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6700	1,680	0	1,680			

00152500

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday, Wednesday, Thursday 9:00-4:00 Tuesday 9:00-7:00 Friday 9:00-Noon July & January only, all other Fridays are by appointment.THIS IS YOUR ONLY BILL; A JANUARY BILLING WILL NOT BE SENT.

REAL ESTATE TAX BILL 2026

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ORCHARD RD
M46 L031
80 178

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001036		XX	OCTOBER 1, 2025	$48.17	July 1, 2026 $48.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6700	1,680	0	1,680			

00152500

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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DENISE DILL CCMC
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ORCHARD RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6700	1,680	0	1,680			

00152500

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

EAST SHORE DR
M87 L210
97 435

The 2026-2027 budget for the Town of East Haddam estimates that $4,169,254 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2026-2027 mill rate would be 32.13. 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
2025 01 0001037		XX	OCTOBER 1, 2025	$3.15	July 1, 2026 $3.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	110	0	110

00535300

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

EAST SHORE DR
M87 L210
97 435

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	110	0	110

00535300

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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MOODUS, CT 06469-0403

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	110	0	110

00535300

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

The 2026-2027 budget for the Town of East Haddam estimates that $4,169,254 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2026-2027 mill rate would be 32.13. 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
2025 02 0040085		XX	OCTOBER 1, 2025	$1,069,307.58	July 1, 2026 $534,653.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $534,653.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	37,297,090	0	37,297,090

40009300

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

Office Hours: Monday, Wednesday, Thursday 9:00-4:00 Tuesday 9:00-7:00 Friday 9:00-Noon July & January only, all other Fridays are by appointment.THIS IS YOUR ONLY BILL; A JANUARY BILLING WILL NOT BE SENT.

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040085		XX	OCTOBER 1, 2025	$1,069,307.58	July 1, 2026 $534,653.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $534,653.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	37,297,090	0	37,297,090

40009300

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

PERSONAL PROPERTY TAX BILL 2026

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

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TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

VARIOUS

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6700	37,297,090	0	37,297,090

40009300

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: VARIOUS

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040223			OCTOBER 1, 2025	$721,119.94	July 1, 2026 $360,559.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $360,559.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	25,948,900	0	25,948,900

P40188

T3 P623 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: VARIOUS

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040223			OCTOBER 1, 2025	$721,119.94	July 1, 2026 $360,559.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $360,559.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	25,948,900	0	25,948,900

P40188

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: VARIOUS

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040223			OCTOBER 1, 2025	$721,119.94	July 1, 2026 $360,559.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $360,559.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	25,948,900	0	25,948,900

P40188

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 28 SKINNER ST
Map/Block/Lot: 02A 48A 12
Volume/Page: 91 394
Unique ID R00984

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001097	EH		OCTOBER 1, 2025	$2,441.36	July 1, 2026 $1,220.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,220.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7900	87,850	0	87,850			

T10 P2622 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 28 SKINNER ST
Map/Block/Lot: 02A 48A 12
Volume/Page: 91 394

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001097	EH		OCTOBER 1, 2025	$2,441.36	July 1, 2026 $1,220.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,220.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7900	87,850	0	87,850			

R00984

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 28 SKINNER ST
Map/Block/Lot: 02A 48A 12
Volume/Page: 91 394

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001097	EH		OCTOBER 1, 2025	$2,441.36	July 1, 2026 $1,220.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,220.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7900	87,850	0	87,850			

R00984

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FOREST ST
Map/Block/Lot: 02A 48 3A
Volume/Page: 97 444
Unique ID R00982

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001096	EH		OCTOBER 1, 2025	$2,931.58	July 1, 2026 $1,465.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,465.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	105,490	0	105,490

T10 P2621 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FOREST ST
Map/Block/Lot: 02A 48 3A
Volume/Page: 97 444

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001096	EH		OCTOBER 1, 2025	$2,931.58	July 1, 2026 $1,465.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,465.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	105,490	0	105,490

R00982

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FOREST ST
Map/Block/Lot: 02A 48 3A
Volume/Page: 97 444

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001096	EH		OCTOBER 1, 2025	$2,931.58	July 1, 2026 $1,465.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,465.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	105,490	0	105,490

R00982

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 16 EAST HIGH ST
Map/Block/Lot: 05A 62 7
Volume/Page: 548 1078
Unique ID R00663

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001095	EH		OCTOBER 1, 2025	$3,155.28	July 1, 2026 $1,577.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,577.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	113,540	0	113,540

T10 P2620 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 16 EAST HIGH ST
Map/Block/Lot: 05A 62 7
Volume/Page: 548 1078

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001095	EH		OCTOBER 1, 2025	$3,155.28	July 1, 2026 $1,577.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,577.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	113,540	0	113,540

R00663

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 16 EAST HIGH ST
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You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001095	EH		OCTOBER 1, 2025	$3,155.28	July 1, 2026 $1,577.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,577.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	113,540	0	113,540

R00663

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FLANNERY ROW
Map/Block/Lot: 06 5 19
Volume/Page: 99 597
Unique ID R00985

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001098	EH		OCTOBER 1, 2025	$202.32	July 1, 2026 $101.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $101.16 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	7,280	0	7,280

T10 P2623 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FLANNERY ROW
Map/Block/Lot: 06 5 19
Volume/Page: 99 597

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001098	EH		OCTOBER 1, 2025	$202.32	July 1, 2026 $101.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $101.16 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	7,280	0	7,280

R00985

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FLANNERY ROW
Map/Block/Lot: 06 5 19
Volume/Page: 99 597

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001098	EH		OCTOBER 1, 2025	$202.32	July 1, 2026 $101.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $101.16 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	7,280	0	7,280

R00985

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 22 EAST HIGH ST
Map/Block/Lot: 05A 62 5
Volume/Page: 110 444
Unique ID R00994

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001103	EH		OCTOBER 1, 2025	$69,916.04	July 1, 2026 $34,958.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $34,958.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	2,515,870	0	2,515,870

T10 P2628 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 22 EAST HIGH ST
Map/Block/Lot: 05A 62 5
Volume/Page: 110 444

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001103	EH		OCTOBER 1, 2025	$69,916.04	July 1, 2026 $34,958.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $34,958.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	2,515,870	0	2,515,870

R00994

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 22 EAST HIGH ST
Map/Block/Lot: 05A 62 5
Volume/Page: 110 444

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001103	EH		OCTOBER 1, 2025	$69,916.04	July 1, 2026 $34,958.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $34,958.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	2,515,870	0	2,515,870

R00994

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 44A
Volume/Page: 159 409
Unique ID R00993

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001102	EH		OCTOBER 1, 2025	$3,201.96	July 1, 2026 $1,600.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,600.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	115,220	0	115,220

T10 P2627 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 44A
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001102	EH		OCTOBER 1, 2025	$3,201.96	July 1, 2026 $1,600.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,600.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	115,220	0	115,220

R00993

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 44A
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001102	EH		OCTOBER 1, 2025	$3,201.96	July 1, 2026 $1,600.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,600.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	115,220	0	115,220

R00993

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 45
Volume/Page: 159 409
Unique ID R00992

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001101	EH		OCTOBER 1, 2025	$3,450.96	July 1, 2026 $1,725.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,725.48 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	124,180	0	124,180

T10 P2626 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 45
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001101	EH		OCTOBER 1, 2025	$3,450.96	July 1, 2026 $1,725.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,725.48 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	124,180	0	124,180

R00992

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 45
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001101	EH		OCTOBER 1, 2025	$3,450.96	July 1, 2026 $1,725.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,725.48 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	124,180	0	124,180

R00992

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: DEPOT HILL RD
Map/Block/Lot: 01C 3A A
Volume/Page: 118 42
Unique ID R00991

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001100	CO		OCTOBER 1, 2025	$2,182.64	July 1, 2026 $1,091.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,091.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	78,540	0	78,540

T10 P2625 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: DEPOT HILL RD
Map/Block/Lot: 01C 3A A
Volume/Page: 118 42

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001100	CO		OCTOBER 1, 2025	$2,182.64	July 1, 2026 $1,091.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,091.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	78,540	0	78,540

R00991

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: DEPOT HILL RD
Map/Block/Lot: 01C 3A A
Volume/Page: 118 42

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001100	CO		OCTOBER 1, 2025	$2,182.64	July 1, 2026 $1,091.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,091.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	78,540	0	78,540

R00991

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 09 25 5A
Volume/Page: 159 409
Unique ID R00987

Without state grants in the amount of $8,901,139 your mill rate would have been 32.94 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001099	EH		OCTOBER 1, 2025	$4,764.04	July 1, 2026 $2,382.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,382.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	171,430	0	171,430

T10 P2624 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 09 25 5A
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001099	EH		OCTOBER 1, 2025	$4,764.04	July 1, 2026 $2,382.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,382.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	171,430	0	171,430

R00987

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 09 25 5A
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001099	EH		OCTOBER 1, 2025	$4,764.04	July 1, 2026 $2,382.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,382.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7900	171,430	0	171,430

R00987

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

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

VARIOUS

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 02 0040524			OCTOBER 1, 2025	$2,994,688.16	July 1, 2026 $1,497,344.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,497,344.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	63,393,060	0	63,393,060

PPC07000

T3 P552 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

VARIOUS

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040524			OCTOBER 1, 2025	$2,994,688.16	July 1, 2026 $1,497,344.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,497,344.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	63,393,060	0	63,393,060

PPC07000

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

VARIOUS

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040524			OCTOBER 1, 2025	$2,994,688.16	July 1, 2026 $1,497,344.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,497,344.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	63,393,060	0	63,393,060

PPC07000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

14 NO MEADOW LN
28 27
615 33

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002128			OCTOBER 1, 2025	$42.52	July 1, 2026 $42.52 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	900	0	900

00010322

T1 P228 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

This bill is due in one installment only

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

14 NO MEADOW LN
28 27
615 33

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002128			OCTOBER 1, 2025	$42.52	July 1, 2026 $42.52 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	900	0	900

00010322

C L & P
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

64 NO MEADOW LN
16 7
386 152

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002132			OCTOBER 1, 2025	$42.52	July 1, 2026 $42.52 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	900	0	900

00010352

T1 P232 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

This bill is due in one installment only

REAL ESTATE TAX BILL 2026

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Make checks payable to:
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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

64 NO MEADOW LN
16 7
386 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002132			OCTOBER 1, 2025	$42.52	July 1, 2026 $42.52 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	900	0	900

00010352

C L & P
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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

459 MAIN ST
11 8A
256 124

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002115			OCTOBER 1, 2025	$64.25	July 1, 2026 $64.25 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	1,360	0	1,360

00008663

T1 P219 **********SNGLP 060
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EAST HARTFORD, CT 06108

459 MAIN ST
11 8A
256 124

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002115			OCTOBER 1, 2025	$64.25	July 1, 2026 $64.25 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	1,360	0	1,360

00008663

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740 MAIN STREET
EAST HARTFORD, CT 06108

1753 MAIN ST
15 14
379 456

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002116			OCTOBER 1, 2025	$73.22	July 1, 2026 $73.22 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	1,550	0	1,550

00008871

T1 P220 **********SNGLP 060
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1753 MAIN ST
15 14
379 456

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002116			OCTOBER 1, 2025	$73.22	July 1, 2026 $73.22 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	1,550	0	1,550

00008871

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740 MAIN STREET
EAST HARTFORD, CT 06108

134 SILVER LN REAR
12 56
323 267

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002154			OCTOBER 1, 2025	$86.45	July 1, 2026 $86.45 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	1,830	0	1,830

00012911

T1 P239 **********SNGLP 060
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740 MAIN STREET
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134 SILVER LN REAR
12 56
323 267

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002154			OCTOBER 1, 2025	$86.45	July 1, 2026 $86.45 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	1,830	0	1,830

00012911

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740 MAIN STREET
EAST HARTFORD, CT 06108

198 PROSPECT ST
15 18
387 386

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002141			OCTOBER 1, 2025	$111.49	July 1, 2026 $111.49 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	2,360	0	2,360

00011697

T1 P236 **********SNGLP 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

198 PROSPECT ST
15 18
387 386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002141			OCTOBER 1, 2025	$111.49	July 1, 2026 $111.49 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	2,360	0	2,360

00011697

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740 MAIN STREET
EAST HARTFORD, CT 06108

32 MEADOW ST
3 1/PT
250 214

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002125			OCTOBER 1, 2025	$135.11	July 1, 2026 $135.11 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	2,860	0	2,860

00009490

T1 P225 **********SNGLP 060
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32 MEADOW ST
3 1/PT
250 214

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002125			OCTOBER 1, 2025	$135.11	July 1, 2026 $135.11 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	2,860	0	2,860

00009490

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EAST HARTFORD, CT 06108

76 SCHOOL ST
37 24A
453 393

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002150			OCTOBER 1, 2025	$168.17	July 1, 2026 $168.17 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	3,560	0	3,560

00012472

T1 P238 **********SNGLP 060
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76 SCHOOL ST
37 24A
453 393

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002150			OCTOBER 1, 2025	$168.17	July 1, 2026 $168.17 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	3,560	0	3,560

00012472

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EAST HARTFORD, CT 06108

70 NO MEADOW LN
16 2
376 342

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002133			OCTOBER 1, 2025	$180.93	July 1, 2026 $180.93 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	3,830	0	3,830

00010355

T1 P233 **********SNGLP 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

70 NO MEADOW LN
16 2
376 342

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002133			OCTOBER 1, 2025	$180.93	July 1, 2026 $180.93 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	3,830	0	3,830

00010355

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740 MAIN STREET
EAST HARTFORD, CT 06108

1801 MAIN ST
15 15
363 67

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002117			OCTOBER 1, 2025	**$183.76**	**July 1, 2026** **$183.76** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	3,890	0	3,890

00008885

T1 P221 **********SNGLP 060
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740 MAIN STREET
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1801 MAIN ST
15 15
363 67

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002117			OCTOBER 1, 2025	**$183.76**	**July 1, 2026** **$183.76** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	3,890	0	3,890

00008885

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EAST HARTFORD, CT 06108

82 NO MEADOW LN
15 16A
431 417

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002135			OCTOBER 1, 2025	$192.27	July 1, 2026 $192.27 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,070	0	4,070

00010360

T1 P234 **********SNGLP 060
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82 NO MEADOW LN
15 16A
431 417

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002135			OCTOBER 1, 2025	$192.27	July 1, 2026 $192.27 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,070	0	4,070

00010360

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EAST HARTFORD, CT 06108

12 NO MEADOW LN
28 21
366 304

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002127			OCTOBER 1, 2025	**$192.27**	**July 1, 2026 $192.27** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,070	0	4,070

00010320

T1 P227 **********SNGLP 060
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EAST HARTFORD, CT 06108

12 NO MEADOW LN
28 21
366 304

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002127			OCTOBER 1, 2025	**$192.27**	**July 1, 2026 $192.27** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,070	0	4,070

00010320

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740 MAIN STREET
EAST HARTFORD, CT 06108

28 NO MEADOW LN
28 2
387 386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002130			OCTOBER 1, 2025	$194.63	July 1, 2026 $194.63 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,120	0	4,120

00010333

T1 P230 **********SNGLP 060
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28 NO MEADOW LN
28 2
387 386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002130			OCTOBER 1, 2025	$194.63	July 1, 2026 $194.63 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,120	0	4,120

00010333

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740 MAIN STREET
EAST HARTFORD, CT 06108

58 NO MEADOW LN
27 21
381 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002131			OCTOBER 1, 2025	$196.99	July 1, 2026 $196.99 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,170	0	4,170

00010348

T1 P231 **********SNGLP 060
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58 NO MEADOW LN
27 21
381 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002131			OCTOBER 1, 2025	$196.99	July 1, 2026 $196.99 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,170	0	4,170

00010348

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EAST HARTFORD, CT 06108

19 NO MEADOW LN
16 19/21
366 301

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002129			OCTOBER 1, 2025	$219.19	July 1, 2026 $219.19 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,640	0	4,640

00010327

T1 P229 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

This bill is due in one installment only

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

19 NO MEADOW LN
16 19/21
366 301

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002129			OCTOBER 1, 2025	$219.19	July 1, 2026 $219.19 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,640	0	4,640

00010327

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

236 PROSPECT ST
6 115
474 285

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002142			OCTOBER 1, 2025	$231.95	July 1, 2026 $231.95 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,910	0	4,910

00011708

T1 P237 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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740 MAIN STREET
EAST HARTFORD, CT 06108

236 PROSPECT ST
6 115
474 285

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002142			OCTOBER 1, 2025	$231.95	July 1, 2026 $231.95 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,910	0	4,910

00011708

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

315 MAPLE ST REAR
41 244
237 21

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002121			OCTOBER 1, 2025	$268.32	July 1, 2026 $268.32 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	5,680	0	5,680

00009272

T1 P222 **********SNGLP 060
C L & P
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HARTFORD CT 06141-0270

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740 MAIN STREET
EAST HARTFORD, CT 06108

315 MAPLE ST REAR
41 244
237 21

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002121			OCTOBER 1, 2025	$268.32	July 1, 2026 $268.32 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	5,680	0	5,680

00009272

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740 MAIN STREET
EAST HARTFORD, CT 06108

132 PROSPECT ST
14 17
387 386

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002140			OCTOBER 1, 2025	$302.81	July 1, 2026 $302.81 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	6,410	0	6,410

00011677

T1 P235 **********SNGLP 060
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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

132 PROSPECT ST
14 17
387 386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002140			OCTOBER 1, 2025	$302.81	July 1, 2026 $302.81 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	6,410	0	6,410

00011677

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740 MAIN STREET
EAST HARTFORD, CT 06108

122 COLT ST
10 11
255 337

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002102			OCTOBER 1, 2025	$339.18	July 1, 2026 $339.18 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	7,180	0	7,180

00003149

T1 P218 **********SNGLP 060
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REAL ESTATE TAX BILL 2026

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

122 COLT ST
10 11
255 337

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002102			OCTOBER 1, 2025	$339.18	July 1, 2026 $339.18 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	7,180	0	7,180

00003149

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EAST HARTFORD, CT 06108

30 MEADOW ST
3 1/PT
0 0

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002124			OCTOBER 1, 2025	$348.16	July 1, 2026 $348.16 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	7,370	0	7,370

00009489

T1 P224 **********SNGLP 060
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REAL ESTATE TAX BILL 2026

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

30 MEADOW ST
3 1/PT
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002124			OCTOBER 1, 2025	$348.16	July 1, 2026 $348.16 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	7,370	0	7,370

00009489

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REAL ESTATE TAX BILL 2026

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EAST HARTFORD, CT 06108

28 MEADOW ST
3 1/PT
255 78

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002123			OCTOBER 1, 2025	$348.16	July 1, 2026 $348.16 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	7,370	0	7,370

00009488

T1 P223 **********SNGLP 060
C L & P
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HARTFORD CT 06141-0270

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740 MAIN STREET
EAST HARTFORD, CT 06108

28 MEADOW ST
3 1/PT
255 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002123			OCTOBER 1, 2025	$348.16	July 1, 2026 $348.16 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	7,370	0	7,370

00009488

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

34 MEADOW ST
3 1/PT
255 78

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002126			OCTOBER 1, 2025	$359.50	July 1, 2026 $359.50 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	7,610	0	7,610

00009491

T1 P226 **********SNGLP 060
C L & P
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REAL ESTATE TAX BILL 2026

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

34 MEADOW ST
3 1/PT
255 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002126			OCTOBER 1, 2025	$359.50	July 1, 2026 $359.50 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	7,610	0	7,610

00009491

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740 MAIN STREET
EAST HARTFORD, CT 06108

351 FOREST ST
54 105
239 73

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002107			OCTOBER 1, 2025	$419.96	July 1, 2026 $209.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $209.98 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	8,890	0	8,890			

00004860

T23 P5539 *****AUTO**ALL FOR AADC 060
C L & P
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740 MAIN STREET
EAST HARTFORD, CT 06108

351 FOREST ST
54 105
239 73

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002107			OCTOBER 1, 2025	$419.96	July 1, 2026 $209.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $209.98 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	8,890	0	8,890			

00004860

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740 MAIN STREET
EAST HARTFORD, CT 06108

351 FOREST ST
54 105
239 73

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2025 01 0002107			OCTOBER 1, 2025	$419.96	July 1, 2026 $209.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $209.98 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	8,890	0	8,890			

00004860

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EAST HARTFORD, CT 06108

72 NO MEADOW LN
16 3
365 382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002134			OCTOBER 1, 2025	$432.26	July 1, 2026 $216.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $216.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	9,150	0	9,150

00010356

T23 P5547 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

72 NO MEADOW LN
16 3
365 382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002134			OCTOBER 1, 2025	$432.26	July 1, 2026 $216.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $216.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	9,150	0	9,150

00010356

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

72 NO MEADOW LN
16 3
365 382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002134			OCTOBER 1, 2025	$432.26	July 1, 2026 $216.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $216.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	9,150	0	9,150

00010356

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EAST HARTFORD, CT 06108

292 ROBERTS ST
35 13
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002148			OCTOBER 1, 2025	$512.08	July 1, 2026 $256.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $256.04 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	10,840	0	10,840			

00012068

T23 P5557 *****AUTO**ALL FOR AADC 060
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HARTFORD CT 06141-0270

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EAST HARTFORD, CT 06108

292 ROBERTS ST
35 13
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002148			OCTOBER 1, 2025	$512.08	July 1, 2026 $256.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $256.04 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	10,840	0	10,840			

00012068

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HARTFORD CT 06141-0270

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35 13
173 327

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2025 01 0002148			OCTOBER 1, 2025	$512.08	July 1, 2026 $256.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $256.04 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	10,840	0	10,840			

00012068

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

98 SILVER LN
12 52
326 350

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002153			OCTOBER 1, 2025	$541.84	July 1, 2026 $270.92 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $270.92 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	11,470	0	11,470

00012902

T23 P5561 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

98 SILVER LN
12 52
326 350

Visit our website to pay your taxes at **www.easthartfordct.gov.**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002153			OCTOBER 1, 2025	$541.84	July 1, 2026 $270.92 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $270.92 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	11,470	0	11,470

00012902

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740 MAIN STREET
EAST HARTFORD, CT 06108

98 SILVER LN
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002153			OCTOBER 1, 2025	$541.84	July 1, 2026 $270.92 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $270.92 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	11,470	0	11,470

00012902

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

294 ROBERTS ST
35 3
173 327

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002149			OCTOBER 1, 2025	$828.60	July 1, 2026 $414.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $414.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	17,540	0	17,540			

00012069

T23 P5558 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

294 ROBERTS ST
35 3
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002149			OCTOBER 1, 2025	$828.60	July 1, 2026 $414.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $414.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	17,540	0	17,540			

00012069

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740 MAIN STREET
EAST HARTFORD, CT 06108

294 ROBERTS ST
35 3
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002149			OCTOBER 1, 2025	$828.60	July 1, 2026 $414.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $414.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	17,540	0	17,540			

00012069

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740 MAIN STREET
EAST HARTFORD, CT 06108

847 BURNHAM ST
71 58
274 272

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002100			OCTOBER 1, 2025	$897.56	July 1, 2026 $448.78	January 1, 2027 $448.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
47.2400	19,000	0	19,000			

00001679

T23 P5533 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

847 BURNHAM ST
71 58
274 272

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002100			OCTOBER 1, 2025	$897.56	July 1, 2026 $448.78	January 1, 2027 $448.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
47.2400	19,000	0	19,000			

00001679

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

847 BURNHAM ST
71 58
274 272

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002100			OCTOBER 1, 2025	$897.56	July 1, 2026 $448.78	January 1, 2027 $448.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
47.2400	19,000	0	19,000			

00001679

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740 MAIN STREET
EAST HARTFORD, CT 06108

1333 FORBES ST
41 237
259 330

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002105			OCTOBER 1, 2025	$980.70	July 1, 2026 $490.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $490.35 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	20,760	0	20,760

00004709

T23 P5537 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

1333 FORBES ST
41 237
259 330

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002105			OCTOBER 1, 2025	$980.70	July 1, 2026 $490.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $490.35 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	20,760	0	20,760

00004709

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HARTFORD CT 06141-0270

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740 MAIN STREET
EAST HARTFORD, CT 06108

1333 FORBES ST
41 237
259 330

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002105			OCTOBER 1, 2025	$980.70	July 1, 2026 $490.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $490.35 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	20,760	0	20,760

00004709

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740 MAIN STREET
EAST HARTFORD, CT 06108

428 MAY RD REAR
53 28A
239 175

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002122			OCTOBER 1, 2025	$966.06	July 1, 2026 $483.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $483.03 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	20,450	0	20,450			

00009419

T23 P5546 *****AUTO**ALL FOR AADC 060
C L & P
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HARTFORD CT 06141-0270

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

428 MAY RD REAR
53 28A
239 175

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002122			OCTOBER 1, 2025	$966.06	July 1, 2026 $483.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $483.03 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	20,450	0	20,450			

00009419

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

428 MAY RD REAR
53 28A
239 175

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2025 01 0002122			OCTOBER 1, 2025	$966.06	July 1, 2026 $483.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $483.03 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	20,450	0	20,450			

00009419

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740 MAIN STREET
EAST HARTFORD, CT 06108

616 HILLS ST
64 150
243 339

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002113			OCTOBER 1, 2025	$1,103.06	July 1, 2026 $551.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $551.53 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	23,350	0	23,350			

00006706

T23 P5543 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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740 MAIN STREET
EAST HARTFORD, CT 06108

616 HILLS ST
64 150
243 339

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002113			OCTOBER 1, 2025	$1,103.06	July 1, 2026 $551.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $551.53 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	23,350	0	23,350			

00006706

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740 MAIN STREET
EAST HARTFORD, CT 06108

616 HILLS ST
64 150
243 339

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2025 01 0002113			OCTOBER 1, 2025	$1,103.06	July 1, 2026 $551.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $551.53 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	23,350	0	23,350			

00006706

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EAST HARTFORD, CT 06108

275 ROBERTS ST
35 31
388 19

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002146			OCTOBER 1, 2025	$1,153.14	July 1, 2026 $576.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $576.57 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	24,410	0	24,410			

00012065

T23 P5555 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

275 ROBERTS ST
35 31
388 19

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002146			OCTOBER 1, 2025	$1,153.14	July 1, 2026 $576.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $576.57 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	24,410	0	24,410			

00012065

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740 MAIN STREET
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275 ROBERTS ST
35 31
388 19

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002146			OCTOBER 1, 2025	$1,153.14	July 1, 2026 $576.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $576.57 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	24,410	0	24,410			

00012065

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740 MAIN STREET
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44 CHESTER ST
47 134
125 371

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002101			OCTOBER 1, 2025	$1,366.18	July 1, 2026 $683.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $683.09 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	28,920	0	28,920			

00002554

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740 MAIN STREET
EAST HARTFORD, CT 06108

44 CHESTER ST
47 134
125 371

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002101			OCTOBER 1, 2025	$1,366.18	July 1, 2026 $683.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $683.09 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	28,920	0	28,920			

00002554

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740 MAIN STREET
EAST HARTFORD, CT 06108

44 CHESTER ST
47 134
125 371

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002101			OCTOBER 1, 2025	$1,366.18	July 1, 2026 $683.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $683.09 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	28,920	0	28,920			

00002554

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

227 ROBERTS ST
35 29
526 294

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002144			OCTOBER 1, 2025	$1,791.82	July 1, 2026 $895.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $895.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	37,930	0	37,930			

00012063

T23 P5553 *****AUTO**ALL FOR AADC 060
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

227 ROBERTS ST
35 29
526 294

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002144			OCTOBER 1, 2025	$1,791.82	July 1, 2026 $895.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $895.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	37,930	0	37,930			

00012063

C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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227 ROBERTS ST
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526 294

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002144			OCTOBER 1, 2025	$1,791.82	July 1, 2026 $895.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $895.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	37,930	0	37,930			

00012063

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740 MAIN STREET
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1334 FORBES ST
41 52
236 315

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002106			OCTOBER 1, 2025	$1,806.00	July 1, 2026 $903.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $903.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	38,230	0	38,230			

00004710

T23 P5538 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

1334 FORBES ST
41 52
236 315

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002106			OCTOBER 1, 2025	$1,806.00	July 1, 2026 $903.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $903.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	38,230	0	38,230			

00004710

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002106			OCTOBER 1, 2025	$1,806.00	July 1, 2026 $903.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $903.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	38,230	0	38,230			

00004710

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EAST HARTFORD, CT 06108

39 SCOTLAND RD
47 41/117
244 435

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002152			OCTOBER 1, 2025	$1,815.44	July 1, 2026 $907.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $907.72 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	38,430	0	38,430			

00012550

T23 P5560 *****AUTO**ALL FOR AADC 060
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HARTFORD CT 06141-0270

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740 MAIN STREET
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39 SCOTLAND RD
47 41/117
244 435

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002152			OCTOBER 1, 2025	$1,815.44	July 1, 2026 $907.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $907.72 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	38,430	0	38,430			

00012550

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002152			OCTOBER 1, 2025	$1,815.44	July 1, 2026 $907.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $907.72 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	38,430	0	38,430			

00012550

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EAST HARTFORD, CT 06108

277 ROBERTS ST REAR
35 33
401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002147			OCTOBER 1, 2025	$2,081.88	July 1, 2026 $1,040.94	January 1, 2027 $1,040.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
47.2400	44,070	0	44,070			

00012066

T23 P5556 *****AUTO**ALL FOR AADC 060
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277 ROBERTS ST REAR
35 33
401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002147			OCTOBER 1, 2025	$2,081.88	July 1, 2026 $1,040.94	January 1, 2027 $1,040.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
47.2400	44,070	0	44,070			

00012066

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EAST HARTFORD, CT 06108

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401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002147			OCTOBER 1, 2025	$2,081.88	July 1, 2026 $1,040.94	January 1, 2027 $1,040.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
47.2400	44,070	0	44,070			

00012066

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740 MAIN STREET
EAST HARTFORD, CT 06108

248 MAPLE ST
41 1
213 244

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002119			OCTOBER 1, 2025	$2,121.08	July 1, 2026 $1,060.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,060.54 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	44,900	0	44,900			

00009254

T23 P5544 *****AUTO**ALL FOR AADC 060
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248 MAPLE ST
41 1
213 244

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002119			OCTOBER 1, 2025	$2,121.08	July 1, 2026 $1,060.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,060.54 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	44,900	0	44,900			

00009254

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740 MAIN STREET
EAST HARTFORD, CT 06108

248 MAPLE ST
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213 244

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002119			OCTOBER 1, 2025	$2,121.08	July 1, 2026 $1,060.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,060.54 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	44,900	0	44,900			

00009254

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EAST HARTFORD, CT 06108

261 MAPLE ST
41 251
241 269

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002120			OCTOBER 1, 2025	$2,262.32	July 1, 2026 $1,131.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,131.16 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	47,890	0	47,890			

00009258

T23 P5545 *****AUTO**ALL FOR AADC 060
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EAST HARTFORD, CT 06108

261 MAPLE ST
41 251
241 269

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002120			OCTOBER 1, 2025	$2,262.32	July 1, 2026 $1,131.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,131.16 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	47,890	0	47,890			

00009258

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EAST HARTFORD, CT 06108

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241 269

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002120			OCTOBER 1, 2025	$2,262.32	July 1, 2026 $1,131.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,131.16 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	47,890	0	47,890			

00009258

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740 MAIN STREET
EAST HARTFORD, CT 06108

451 OAK ST
64 148
234 133

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002136			OCTOBER 1, 2025	$2,377.60	July 1, 2026 $1,188.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,188.80 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	50,330	0	50,330			

00010529

T23 P5548 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

451 OAK ST
64 148
234 133

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002136			OCTOBER 1, 2025	$2,377.60	July 1, 2026 $1,188.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,188.80 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	50,330	0	50,330			

00010529

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EAST HARTFORD, CT 06108

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234 133

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002136			OCTOBER 1, 2025	$2,377.60	July 1, 2026 $1,188.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,188.80 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	50,330	0	50,330			

00010529

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421 HILLS ST
53 65
243 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002110			OCTOBER 1, 2025	$2,456.02	July 1, 2026 $1,228.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,228.01 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	51,990	0	51,990			

00006659

T23 P5542 *****AUTO**ALL FOR AADC 060
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421 HILLS ST
53 65
243 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002110			OCTOBER 1, 2025	$2,456.02	July 1, 2026 $1,228.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,228.01 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	51,990	0	51,990			

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740 MAIN STREET
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421 HILLS ST
53 65
243 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002110			OCTOBER 1, 2025	$2,456.02	July 1, 2026 $1,228.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,228.01 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	51,990	0	51,990			

00006659

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

43 PITKIN ST
12 116
173 347

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002138			OCTOBER 1, 2025	$3,142.88	July 1, 2026 $1,571.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,571.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	66,530	0	66,530

00011357

T23 P5550 *****AUTO**ALL FOR AADC 060
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12 116
173 347

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002138			OCTOBER 1, 2025	$3,142.88	July 1, 2026 $1,571.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,571.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	66,530	0	66,530

00011357

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

43 PITKIN ST
12 116
173 347

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002138			OCTOBER 1, 2025	$3,142.88	July 1, 2026 $1,571.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,571.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	66,530	0	66,530

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740 MAIN STREET
EAST HARTFORD, CT 06108

41 PITKIN ST
12 115
173 45

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002137			OCTOBER 1, 2025	$3,221.30	July 1, 2026 $1,610.65	January 1, 2027 $1,610.65
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
47.2400	68,190	0	68,190			

00011356

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740 MAIN STREET
EAST HARTFORD, CT 06108

41 PITKIN ST
12 115
173 45

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002137			OCTOBER 1, 2025	$3,221.30	July 1, 2026 $1,610.65	January 1, 2027 $1,610.65
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
47.2400	68,190	0	68,190			

00011356

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740 MAIN STREET
EAST HARTFORD, CT 06108

41 PITKIN ST
12 115
173 45

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002137			OCTOBER 1, 2025	$3,221.30	July 1, 2026 $1,610.65	January 1, 2027 $1,610.65
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
47.2400	68,190	0	68,190			

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740 MAIN STREET
EAST HARTFORD, CT 06108

202 PITKIN ST
4 7
356 503

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002139			OCTOBER 1, 2025	$3,394.20	July 1, 2026 $1,697.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,697.10 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	71,850	0	71,850

00011384

T23 P5551 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

202 PITKIN ST
4 7
356 503

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002139			OCTOBER 1, 2025	$3,394.20	July 1, 2026 $1,697.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,697.10 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	71,850	0	71,850

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740 MAIN STREET
EAST HARTFORD, CT 06108

202 PITKIN ST
4 7
356 503

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002139			OCTOBER 1, 2025	$3,394.20	July 1, 2026 $1,697.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,697.10 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	71,850	0	71,850

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EAST HARTFORD, CT 06108

783 GOODWIN ST
60 3
256 48

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002109			OCTOBER 1, 2025	$3,509.94	July 1, 2026 $1,754.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,754.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	74,300	0	74,300

00005403

T23 P5541 *****AUTO**ALL FOR AADC 060
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783 GOODWIN ST
60 3
256 48

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002109			OCTOBER 1, 2025	$3,509.94	July 1, 2026 $1,754.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,754.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	74,300	0	74,300

00005403

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EAST HARTFORD, CT 06108

783 GOODWIN ST
60 3
256 48

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002109			OCTOBER 1, 2025	$3,509.94	July 1, 2026 $1,754.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,754.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	74,300	0	74,300

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EAST HARTFORD, CT 06108

104 SCHOOL ST
37 246
443 573

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002151			OCTOBER 1, 2025	$3,600.16	July 1, 2026 $1,800.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,800.08 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	76,210	0	76,210			

00012478

T23 P5559 *****AUTO**ALL FOR AADC 060
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HARTFORD CT 06141-0270

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740 MAIN STREET
EAST HARTFORD, CT 06108

104 SCHOOL ST
37 246
443 573

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002151			OCTOBER 1, 2025	$3,600.16	July 1, 2026 $1,800.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,800.08 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	76,210	0	76,210			

00012478

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740 MAIN STREET
EAST HARTFORD, CT 06108

104 SCHOOL ST
37 246
443 573

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002151			OCTOBER 1, 2025	$3,600.16	July 1, 2026 $1,800.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,800.08 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	76,210	0	76,210			

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EAST HARTFORD, CT 06108

138 GOODWIN ST
27 120
296 101

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002108			OCTOBER 1, 2025	$4,240.26	July 1, 2026 $2,120.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,120.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	89,760	0	89,760

00005260

T23 P5540 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

138 GOODWIN ST
27 120
296 101

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002108			OCTOBER 1, 2025	$4,240.26	July 1, 2026 $2,120.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,120.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	89,760	0	89,760

00005260

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EAST HARTFORD, CT 06108

138 GOODWIN ST
27 120
296 101

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002108			OCTOBER 1, 2025	$4,240.26	July 1, 2026 $2,120.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,120.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	89,760	0	89,760

00005260

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EAST HARTFORD, CT 06108

381 CONNECTICUT BLVD
5 12/152
442 175

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002103			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$5,043.34	$2,521.67	$2,521.67
47.2400	106,760	0	106,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00003314

T23 P5535 *****AUTO**ALL FOR AADC 060
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381 CONNECTICUT BLVD
5 12/152
442 175

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002103			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$5,043.34	$2,521.67	$2,521.67
47.2400	106,760	0	106,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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EAST HARTFORD, CT 06108

381 CONNECTICUT BLVD
5 12/152
442 175

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002103			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$5,043.34	$2,521.67	$2,521.67
47.2400	106,760	0	106,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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740 MAIN STREET
EAST HARTFORD, CT 06108

268 CONNECTICUT BLVD
5 161
442 181

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002104			OCTOBER 1, 2025	$6,424.64	July 1, 2026 $3,212.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,212.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	136,000	0	136,000

00003315

T23 P5536 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

268 CONNECTICUT BLVD
5 161
442 181

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002104			OCTOBER 1, 2025	$6,424.64	July 1, 2026 $3,212.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,212.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	136,000	0	136,000

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740 MAIN STREET
EAST HARTFORD, CT 06108

268 CONNECTICUT BLVD
5 161
442 181

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002104			OCTOBER 1, 2025	$6,424.64	July 1, 2026 $3,212.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,212.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	136,000	0	136,000

00003315

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740 MAIN STREET
EAST HARTFORD, CT 06108

273 ROBERTS ST
35 30
401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002145			OCTOBER 1, 2025	$6,504.00	July 1, 2026 $3,252.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,252.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	137,680	0	137,680			

00012064

T23 P5554 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

273 ROBERTS ST
35 30
401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002145			OCTOBER 1, 2025	$6,504.00	July 1, 2026 $3,252.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,252.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	137,680	0	137,680			

00012064

C L & P
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

273 ROBERTS ST
35 30
401 609

Visit our website to pay your taxes at **www.easthartfordct.gov**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002145			OCTOBER 1, 2025	$6,504.00	July 1, 2026 $3,252.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,252.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	137,680	0	137,680			

00012064

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

53 RIVERSIDE DR
10 4/PT
262 522

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002143			OCTOBER 1, 2025	$15,165.94	July 1, 2026 $7,582.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,582.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	321,040	0	321,040

00012021

T23 P5552 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

53 RIVERSIDE DR
10 4/PT
262 522

Visit our website to pay your taxes at **www.easthartfordct.gov**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002143			OCTOBER 1, 2025	$15,165.94	July 1, 2026 $7,582.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,582.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	321,040	0	321,040

00012021

C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

53 RIVERSIDE DR
10 4/PT
262 522

Visit our website to pay your taxes at **www.easthartfordct.gov**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002143			OCTOBER 1, 2025	$15,165.94	July 1, 2026 $7,582.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,582.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	321,040	0	321,040

00012021

C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

434 HILLS ST
53 58
243 336

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002111			OCTOBER 1, 2025	$1,804.58	July 1, 2026 $902.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $902.29 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	38,200	0	38,200			

00006665

T23 P5530 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 207
HARTFORD CT 06141-0207

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

434 HILLS ST
53 58
243 336

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002111			OCTOBER 1, 2025	$1,804.58	July 1, 2026 $902.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $902.29 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	38,200	0	38,200			

00006665

C L & P
PO BOX 207
HARTFORD CT 06141-0207

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REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

434 HILLS ST
53 58
243 336

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002111			OCTOBER 1, 2025	$1,804.58	July 1, 2026 $902.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $902.29 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	38,200	0	38,200			

00006665

C L & P
PO BOX 207
HARTFORD CT 06141-0207

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REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

626 HILLS ST
64 149
237 259

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002114			OCTOBER 1, 2025	$1,107.78	July 1, 2026 $553.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $553.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	23,450	0	23,450			

00006709

T23 P5532 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 207
HARTFORD CT 06141-0207

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

626 HILLS ST
64 149
237 259

Visit our website to pay your taxes at **www.easthartfordct.gov**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002114			OCTOBER 1, 2025	$1,107.78	July 1, 2026 $553.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $553.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	23,450	0	23,450			

00006709

C L & P
PO BOX 207
HARTFORD CT 06141-0207

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REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

626 HILLS ST
64 149
237 259

Visit our website to pay your taxes at **www.easthartfordct.gov**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002114			OCTOBER 1, 2025	$1,107.78	July 1, 2026 $553.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $553.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	23,450	0	23,450			

00006709

C L & P
PO BOX 207
HARTFORD CT 06141-0207

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REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

1863 MAIN ST
27 20
366 301

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002118			OCTOBER 1, 2025	$201.71	July 1, 2026 $201.71 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,270	0	4,270

00008904

T1 P217 **********SNGLP 060
C L & P
PO BOX 207
HARTFORD CT 06141-0207

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

This bill is due in one installment only

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

1863 MAIN ST
27 20
366 301

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0002118			OCTOBER 1, 2025	$201.71	July 1, 2026 $201.71 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.2400	4,270	0	4,270

00008904

C L & P
PO BOX 207
HARTFORD CT 06141-0207

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REAL ESTATE TAX BILL 2026

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(See reverse side for important information)

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

594 HILLS ST
64 151
238 102

Without $62,005,564 of State Aid, your mill rate would have been 67.30. 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
2025 01 0002112			OCTOBER 1, 2025	$1,107.78	July 1, 2026 $553.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $553.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	23,450	0	23,450			

00006700

T23 P5531 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 207
HARTFORD CT 06141-0207

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

594 HILLS ST
64 151
238 102

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002112			OCTOBER 1, 2025	$1,107.78	July 1, 2026 $553.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $553.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	23,450	0	23,450			

00006700

C L & P
PO BOX 207
HARTFORD CT 06141-0207

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REAL ESTATE TAX BILL 2026

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

594 HILLS ST
64 151
238 102

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002112			OCTOBER 1, 2025	$1,107.78	July 1, 2026 $553.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $553.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.2400	23,450	0	23,450			

00006700

C L & P
PO BOX 207
HARTFORD CT 06141-0207

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PERSONAL PROPERTY TAX BILL 2026

CABLES

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

Make checks payable to:
COLLECTOR OF TAXES - EAST HAVEN
PO BOX 120306
EAST HAVEN, CT 06512-0306

The 26-27 fiscal year budget for the town of East Haven estimates that $23,218,151 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 26-27 fiscal year property tax would be 46.75 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Tax Questions Call: (203) 468-3307 / Assessment Questions Call: (203) 468-3233.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040273			OCTOBER 1, 2025	$95,427.42	July 1, 2026 $47,713.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $47,713.71 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.7800	2,667,060	0	2,667,060

C4015000

T4 P896 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

You can pay taxes online at www.easthaven-ct.gov, by phone at 844-547-0205 - Convenience fees will apply.

PERSONAL PROPERTY TAX BILL 2026

CABLES

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

Make checks payable to:
COLLECTOR OF TAXES - EAST HAVEN
PO BOX 120306
EAST HAVEN, CT 06512-0306

The 26-27 fiscal year budget for the town of East Haven estimates that $23,218,151 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 26-27 fiscal year property tax would be 46.75 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Tax Questions Call: (203) 468-3307 / Assessment Questions Call: (203) 468-3233.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040273			OCTOBER 1, 2025	$95,427.42	July 1, 2026 $47,713.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $47,713.71 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.7800	2,667,060	0	2,667,060

C4015000

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

Checks payable to: Collector of Taxes - East Haven
PO BOX 120306, East Haven, CT 06512-0306
Please include phone number on your check.
TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM
(See Reverse for extended hours)

044250200402733047713710000000004771371000000006000954274250

PERSONAL PROPERTY TAX BILL 2026

CABLES

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

Make checks payable to:
COLLECTOR OF TAXES - EAST HAVEN
PO BOX 120306
EAST HAVEN, CT 06512-0306

The 26-27 fiscal year budget for the town of East Haven estimates that $23,218,151 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 26-27 fiscal year property tax would be 46.75 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Tax Questions Call: (203) 468-3307 / Assessment Questions Call: (203) 468-3233.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040273			OCTOBER 1, 2025	$95,427.42	July 1, 2026 $47,713.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $47,713.71 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.7800	2,667,060	0	2,667,060

C4015000

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

Checks payable to: Collector of Taxes - East Haven
PO BOX 120306, East Haven, CT 06512-0306
Please include phone number on your check.
TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM
(See Reverse for extended hours)

044250200402733047713710000000004771371000000006000954274250

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
108 Pennsylvania Ave.
Niantic, CT 06357-0511
860-739-6931

PERSONAL PROPERTY TAX BILL
GRAND LIST OF OCTOBER 1, 2025

DESCRIPTION VARIOUS — LIST NUMBER 40149 P 2025

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	37,104,620		37,104,620	28.950	**7/1/2026**	**1/1/2027**	
					537,089.38	537,089.38	1,074,178.76

UNPAID TAX	537,089.38
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	537,089.38

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

RETURN WITH SECOND PAYMENT

DESCRIPTION VARIOUS — LIST NUMBER 40149 P 2025

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	37,104,620		37,104,620	28.950	**7/1/2026**	**1/1/2027**	
					537,089.38	537,089.38	1,074,178.76

UNPAID TAX	537,089.38
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	537,089.38

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

RETURN WITH FIRST PAYMENT

DESCRIPTION VARIOUS — LIST NUMBER 40149 P 2025

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	37,104,620		37,104,620	28.950	**7/1/2026**	**1/1/2027**	
					537,089.38	537,089.38	1,074,178.76

UNPAID TAX	537,089.38
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	537,089.38

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

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
108 Pennsylvania Ave.
Niantic, CT 06357-0511
860-739-6931

REAL ESTATE TAX BILL
GRAND LIST OF OCTOBER 1, 2025

DESCRIPTION	HOPE ST						LIST NUMBER 1396 R 2025
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	87,640		87,640	28.950	**7/1/2026**	**1/1/2027**	
					1,268.59	1,268.59	2,537.18

UNPAID TAX	1,268.59
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	1,268.59

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

RETURN WITH SECOND PAYMENT

DESCRIPTION	HOPE ST						LIST NUMBER 1396 R 2025
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	87,640		87,640	28.950	**7/1/2026**	**1/1/2027**	
					1,268.59	1,268.59	2,537.18

UNPAID TAX	1,268.59
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	1,268.59

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

RETURN WITH FIRST PAYMENT

DESCRIPTION	HOPE ST						LIST NUMBER 1396 R 2025
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	87,640		87,640	28.950	**7/1/2026**	**1/1/2027**	
					1,268.59	1,268.59	2,537.18

UNPAID TAX	1,268.59
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	1,268.59

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
108 Pennsylvania Ave.
Niantic, CT 06357-0511
860-739-6931

REAL ESTATE TAX BILL
GRAND LIST OF OCTOBER 1, 2025

DESCRIPTION FLANDERS RD — LIST NUMBER 1395 R 2025

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	26,110		26,110	28.950	**7/1/2026**	**1/1/2027**	
					377.94	377.94	755.88

UNPAID TAX	377.94
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	377.94

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 04141

RETURN WITH SECOND PAYMENT

DESCRIPTION FLANDERS RD — LIST NUMBER 1395 R 2025

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	26,110		26,110	28.950	**7/1/2026**	**1/1/2027**	
					377.94	377.94	755.88

UNPAID TAX	377.94
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	377.94

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 04141

RETURN WITH FIRST PAYMENT

DESCRIPTION FLANDERS RD — LIST NUMBER 1395 R 2025

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	26,110		26,110	28.950	**7/1/2026**	**1/1/2027**	
					377.94	377.94	755.88

UNPAID TAX	377.94
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	377.94

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 04141

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
108 Pennsylvania Ave.
Niantic, CT 06357-0511
860-739-6931

REAL ESTATE TAX BILL

GRAND LIST OF OCTOBER 1, 2025

DESCRIPTION 288 FLANDERS RD							LIST NUMBER 1394 R 2025
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	174,790		174,790	28.950	**7/1/2026**	**1/1/2027**	
					2,530.09	2,530.09	5,060.18

UNPAID TAX	2,530.09
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	2,530.09

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

RETURN WITH SECOND PAYMENT

DESCRIPTION 288 FLANDERS RD							LIST NUMBER 1394 R 2025
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	174,790		174,790	28.950	**7/1/2026**	**1/1/2027**	
					2,530.09	2,530.09	5,060.18

UNPAID TAX	2,530.09
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	2,530.09

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

RETURN WITH FIRST PAYMENT

DESCRIPTION 288 FLANDERS RD							LIST NUMBER 1394 R 2025
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	174,790		174,790	28.950	**7/1/2026**	**1/1/2027**	
					2,530.09	2,530.09	5,060.18

UNPAID TAX	2,530.09
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	2,530.09

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
Niantic, CT 06357
Phone: 860-739-6931
Pay Online at www.eltownhall.com

REAL ESTATE BILL

GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

See reverse side for important information

DESCRIPTION HOLMES RD							LIST NUMBER 1397
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	107,730	0	107,730	28.950	**7/1/2026**	**1/1/2027**	
					1,559.39	1,559.39	3,118.78
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

21 **********AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD, CT 06141-0270

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

RETURN WITH SECOND PAYMENT

DESCRIPTION HOLMES RD							LIST NUMBER 1397
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	107,730	0	107,730	28.950	**7/1/2026**	**1/1/2027**	
					1,559.39	1,559.39	3,118.78
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

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

045202502400139780003118780000155939 28

RETURN WITH FIRST PAYMENT

DESCRIPTION HOLMES RD							LIST NUMBER 1397
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	107,730	0	107,730	28.950	**7/1/2026**	**1/1/2027**	
					1,559.39	1,559.39	3,118.78
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

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

045202502400139780003118780000155939 28

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
108 Pennsylvania Ave.
Niantic, CT 06357-0511
860-739-6931

REAL ESTATE TAX BILL
GRAND LIST OF OCTOBER 1, 2025

DESCRIPTION HOPE ST — LIST NUMBER 1392 R 2025

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	97,720		97,720	28.950	**7/1/2026**	**1/1/2027**	
					1,414.50	1,414.50	2,829.00

UNPAID TAX	1,414.50
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	1,414.50

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

RETURN WITH SECOND PAYMENT

DESCRIPTION HOPE ST — LIST NUMBER 1392 R 2025

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	97,720		97,720	28.950	**7/1/2026**	**1/1/2027**	
					1,414.50	1,414.50	2,829.00

UNPAID TAX	1,414.50
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	1,414.50

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

RETURN WITH FIRST PAYMENT

DESCRIPTION HOPE ST — LIST NUMBER 1392 R 2025

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	97,720		97,720	28.950	**7/1/2026**	**1/1/2027**	
					1,414.50	1,414.50	2,829.00

UNPAID TAX	1,414.50
INTEREST	0.00
FEES	0.00
LIEN	0.00
TOTAL	1,414.50

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

PERSONAL PROPERTY TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

VARIOUS

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040184	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	37,860,510	0	37,860,510

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$1,094,547.36	$590,245.36	$504,302.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40023900

T3 P594 ******AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,008,604.00
Fire Tax Due	85,943.36
TOTAL TAX DUE	$1,094,547.36

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

PERSONAL PROPERTY TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

VARIOUS

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at www.eastwindsor-ct.gov. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040184	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	37,860,510	0	37,860,510

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$1,094,547.36	$590,245.36	$504,302.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40023900

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040184	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	37,860,510	0	37,860,510

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$1,094,547.36	$590,245.36	$504,302.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40023900

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 001 A
104 491
01046000

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000921	1		OCTOBER 1, 2025	**$199.48**	**July 1, 2026** **$107.57** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$91.91** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	6,900	0	6,900

T9 P2487 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	183.82
Fire Tax Due	15.66
Total Tax Due	$199.48

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 001 A
104 491

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000921	1		OCTOBER 1, 2025	**$199.48**	**July 1, 2026** **$107.57** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$91.91** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	6,900	0	6,900

01046000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 001 A
104 491

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000921	1		OCTOBER 1, 2025	**$199.48**	**July 1, 2026** **$107.57** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$91.91** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	6,900	0	6,900

01046000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 012
104 491
01049500

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

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000922	1		OCTOBER 1, 2025	$766.12	July 1, 2026 $413.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $352.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	26,500	0	26,500

T9 P2488 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	705.96
Fire Tax Due	60.16
Total Tax Due	$766.12

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 012
104 491

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
2025 01 0000922	1		OCTOBER 1, 2025	$766.12	July 1, 2026 $413.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $352.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	26,500	0	26,500

01049500

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 012
104 491

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000922	1		OCTOBER 1, 2025	$766.12	July 1, 2026 $413.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $352.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	26,500	0	26,500

01049500

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 013
104 491
01050000

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000923	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	28,200	0	28,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$815.27	**July 1, 2026** **$439.64** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$375.63** DELINQUENT AFTER FEB 1, 2027

T9 P2489 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	751.26
Fire Tax Due	64.01
Total Tax Due	$815.27

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 013
104 491

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000923	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	28,200	0	28,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$815.27	**July 1, 2026** **$439.64** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$375.63** DELINQUENT AFTER FEB 1, 2027

01050000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 013
104 491

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000923	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	28,200	0	28,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$815.27	**July 1, 2026** **$439.64** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$375.63** DELINQUENT AFTER FEB 1, 2027

01050000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

MAIN ST
091 12 023
69 501
00759500

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000932	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	30,610	0	30,610

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$884.94	**July 1, 2026** **$477.21** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$407.73** DELINQUENT AFTER FEB 1, 2027

T9 P2498 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE DBA EVERSOUR
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	815.46
Fire Tax Due	69.48
Total Tax Due	$884.94

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

MAIN ST
091 12 023
69 501

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000932	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	30,610	0	30,610

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$884.94	**July 1, 2026** **$477.21** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$407.73** DELINQUENT AFTER FEB 1, 2027

00759500

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

MAIN ST
091 12 023
69 501

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000932	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	30,610	0	30,610

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$884.94	**July 1, 2026** **$477.21** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$407.73** DELINQUENT AFTER FEB 1, 2027

00759500

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

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REAL ESTATE TAX BILL

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BROAD BROOK, CT 06016
(860) 623-8904

160 WINDSORVILLE RD REAR
057 65 001 1
461 488
00220102

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

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000931	2		OCTOBER 1, 2025	$1,220.81	July 1, 2026 $651.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $569.17 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 1.9300	42,730	0	42,730

T9 P2497 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE DBA EVERSOUR
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,138.34
Fire Tax Due	82.47
Total Tax Due	$1,220.81

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

160 WINDSORVILLE RD REAR
057 65 001 1
461 488

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000931	2		OCTOBER 1, 2025	$1,220.81	July 1, 2026 $651.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $569.17 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 1.9300	42,730	0	42,730

00220102

CONN LIGHT & POWER CO THE DBA EVERSOUR
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

160 WINDSORVILLE RD REAR
057 65 001 1
461 488

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000931	2		OCTOBER 1, 2025	$1,220.81	July 1, 2026 $651.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $569.17 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 1.9300	42,730	0	42,730

00220102

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REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
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MAKE CHECKS PAYABLE TO:
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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

WAPPING RD
038 65 025
66 169
01904500

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000930	2		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,135.05	$1,139.64	$995.41
Town 26.6400 Fire 1.9300	74,730	0	74,730		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T9 P2496 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,990.82
Fire Tax Due	144.23
Total Tax Due	$2,135.05

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

WAPPING RD
038 65 025
66 169

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000930	2		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,135.05	$1,139.64	$995.41
Town 26.6400 Fire 1.9300	74,730	0	74,730		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

01904500

CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
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WAPPING RD
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66 169

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000930	2		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,135.05	$1,139.64	$995.41
Town 26.6400 Fire 1.9300	74,730	0	74,730		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

01904500

CONN LIGHT & POWER CO
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REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

WAPPING RD
038 68 027
53 619
01904000

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000929	2		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 1.9300	74,290	0	74,290

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$2,122.48	$1,132.93	$989.55
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T9 P2495 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,979.10
Fire Tax Due	143.38
Total Tax Due	$2,122.48

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

WAPPING RD
038 68 027
53 619

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000929	2		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 1.9300	74,290	0	74,290

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$2,122.48	$1,132.93	$989.55
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

01904000

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

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REAL ESTATE TAX BILL

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BROAD BROOK, CT 06016
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WAPPING RD
038 68 027
53 619

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000929	2		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 1.9300	74,290	0	74,290

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$2,122.48	$1,132.93	$989.55
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

01904000

CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

RYE ST
056 41 002
54 1
01435000

TAXPAYER'S COPY C
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The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000928	2		OCTOBER 1, 2025	$1,277.09	July 1, 2026 $681.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $595.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 1.9300	44,700	0	44,700

T9 P2494 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,190.82
Fire Tax Due	86.27
Total Tax Due	$1,277.09

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

RYE ST
056 41 002
54 1

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000928	2		OCTOBER 1, 2025	$1,277.09	July 1, 2026 $681.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $595.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 1.9300	44,700	0	44,700

01435000

CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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BROAD BROOK, CT 06016
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RYE ST
056 41 002
54 1

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000928	2		OCTOBER 1, 2025	$1,277.09	July 1, 2026 $681.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $595.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 1.9300	44,700	0	44,700

01435000

CONN LIGHT & POWER CO
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(860) 623-8904

PROSPECT HILL RD
092 17 033
64 280
01239000

TAXPAYER'S COPY C
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The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000927	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	35,950	0	35,950

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$1,039.33	$560.47	$478.86
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T9 P2493 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
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PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	957.72
Fire Tax Due	81.61
Total Tax Due	$1,039.33

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
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MAKE CHECKS PAYABLE TO:
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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

PROSPECT HILL RD
092 17 033
64 280

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000927	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	35,950	0	35,950

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$1,039.33	$560.47	$478.86
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

01239000

CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

PROSPECT HILL RD
092 17 033
64 280

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000927	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	35,950	0	35,950

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$1,039.33	$560.47	$478.86
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

01239000

CONN LIGHT & POWER CO
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REAL ESTATE TAX BILL

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11 RYE STREET
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NORTH WATER ST
111 01 016
104 491
01051500

TAXPAYER'S COPY C
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The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000926	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	30,200	0	30,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$873.09	**July 1, 2026** **$470.82** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$402.27** DELINQUENT AFTER FEB 1, 2027

T9 P2492 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
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PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	804.54
Fire Tax Due	68.55
Total Tax Due	$873.09

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REAL ESTATE TAX BILL

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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 016
104 491

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000926	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	30,200	0	30,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$873.09	**July 1, 2026** **$470.82** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$402.27** DELINQUENT AFTER FEB 1, 2027

01051500

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REAL ESTATE TAX BILL

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NORTH WATER ST
111 01 016
104 491

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000926	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	30,200	0	30,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$873.09	**July 1, 2026** **$470.82** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$402.27** DELINQUENT AFTER FEB 1, 2027

01051500

CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 015
104 491
01051000

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000925	1		OCTOBER 1, 2025	$731.43	July 1, 2026 $394.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $337.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	25,300	0	25,300

T9 P2491 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	674.00
Fire Tax Due	57.43
Total Tax Due	$731.43

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REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 015
104 491

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000925	1		OCTOBER 1, 2025	$731.43	July 1, 2026 $394.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $337.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	25,300	0	25,300

01051000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 015
104 491

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000925	1		OCTOBER 1, 2025	$731.43	July 1, 2026 $394.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $337.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	25,300	0	25,300

01051000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 014
104 491
01050500

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

The FY 2026-27 budget for the Town of East Windsor estimates that $7,739,373 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2026-27 property tax would be 31.70 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000924	1		OCTOBER 1, 2025	**$917.61**	**July 1, 2026** **$494.83** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$422.78** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	31,740	0	31,740

T9 P2490 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	845.56
Fire Tax Due	72.05
Total Tax Due	$917.61

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 014
104 491

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
2025 01 0000924	1		OCTOBER 1, 2025	**$917.61**	**July 1, 2026** **$494.83** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$422.78** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	31,740	0	31,740

01050500

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 014
104 491

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000924	1		OCTOBER 1, 2025	**$917.61**	**July 1, 2026** **$494.83** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$422.78** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.6400 Fire 2.2700	31,740	0	31,740

01050500

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

PAY ONLINE
SCAN HERE

Make checks payable to:
TAX COLLECTOR
16 WESTFORD ROAD
EASTFORD, CT 06242

PERSONAL PROPERTY TAX BILL 2026
TOWN OF EASTFORD

Property Location: VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040047	U		OCTOBER 1, 2025	$79,563.48	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$39,781.74	$39,781.74
22.2000	3,583,940	0	3,583,940		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40003700

CONNECTICUT LIGHT & POWER
EVERSOURCE
107 SELDEN ST
BERLIN CT 06141-0270

Hours: Tuesday & Wednesday 10:00 AM - 12:00 PM & 1:00 PM - 4:00 PM.
2nd and 4th Tuesday of every month 10:00 AM - 12:00 PM & 1:00 PM - 6:30 PM.

Make checks payable to:
TAX COLLECTOR
16 WESTFORD ROAD
EASTFORD, CT 06242

PERSONAL PROPERTY TAX BILL 2026
TOWN OF EASTFORD

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

Property Location: VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040047	U		OCTOBER 1, 2025	$79,563.48	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$39,781.74	$39,781.74
22.2000	3,583,940	0	3,583,940		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40003700

CONNECTICUT LIGHT & POWER
EVERSOURCE
107 SELDEN ST
BERLIN CT 06141-0270

Make checks payable to:
TAX COLLECTOR
16 WESTFORD ROAD
EASTFORD, CT 06242

PERSONAL PROPERTY TAX BILL 2026
TOWN OF EASTFORD

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

Property Location: VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040047	U		OCTOBER 1, 2025	$79,563.48	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$39,781.74	$39,781.74
22.2000	3,583,940	0	3,583,940		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40003700

CONNECTICUT LIGHT & POWER
EVERSOURCE
107 SELDEN ST
BERLIN CT 06141-0270

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

Make checks payable to:
EASTON TAX COLLECTOR
PO BOX 96
EASTON, CT 06612
PHONE: (203) 268-6291

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT.
WITHOUT STATE GRANTS OF $679,846 YOUR MILL RATE WOULD HAVE BEEN 33.64. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040114			OCTOBER 1, 2025	$32,516.50	July 1, 2026 $16,258.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $16,258.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1500	980,890	0	980,890

40004500

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

NO 2ND INSTALLMENT BILL WILL BE MAILED FOR JANUARY 2027.

OFFICE HOURS: MONDAY - THURSDAY 8:30 AM - 1:00 PM AND 2:00 PM - 4:30 PM, FRIDAY 8:00 AM - 1:00 PM
PHONE # (203) 268-6291 / FAX: (203) 268-4928

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

Make checks payable to:
EASTON TAX COLLECTOR
PO BOX 96
EASTON, CT 06612
PHONE: (203) 268-6291

Please provide your phone number with your payment.
FOR A RECEIPT, BRING ENTIRE BILL OR SEND ENTIRE BILL ALONG WITH A SELF-ADDRESSED STAMPED ENVELOPE.
VIEW AND/OR PAY YOUR BILL ONLINE AT mytaxbill.net/easton FEES APPLY.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040114			OCTOBER 1, 2025	$32,516.50	July 1, 2026 $16,258.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $16,258.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1500	980,890	0	980,890

40004500

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

NO 2ND INSTALLMENT BILL WILL BE MAILED FOR JANUARY 2027.

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

Make checks payable to:
EASTON TAX COLLECTOR
PO BOX 96
EASTON, CT 06612
PHONE: (203) 268-6291

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FOR A RECEIPT, BRING ENTIRE BILL OR SEND ENTIRE BILL ALONG WITH A SELF-ADDRESSED STAMPED ENVELOPE.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040114			OCTOBER 1, 2025	$32,516.50	July 1, 2026 $16,258.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $16,258.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1500	980,890	0	980,890

40004500

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

NO 2ND INSTALLMENT BILL WILL BE MAILED FOR JANUARY 2027.

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

ELLINGTON

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040197			OCTOBER 1, 2025		August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	671,313.98	335,656.99	335,656.99
25.4200	26,408,890	0	26,408,890		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

40011100

CONNECTICUT LIGHT + POWER CO
C/O PROP TAX DEPT
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

ELLINGTON

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040197			OCTOBER 1, 2025		August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	671,313.98	335,656.99	335,656.99
25.4200	26,408,890	0	26,408,890		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

40011100

671,313.98
0.00

CONNECTICUT LIGHT + POWER CO
C/O PROP TAX DEPT
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

ELLINGTON

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040197			OCTOBER 1, 2025		August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	671,313.98	335,656.99	335,656.99
25.4200	26,408,890	0	26,408,890		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

40011100

CONNECTICUT LIGHT + POWER CO
C/O PROP TAX DEPT
EVERSOURCE

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

TRIPP RD
023 004 0000
69-333

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001038			OCTOBER 1, 2025	978.68	August 1, 2026 489.34 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 489.34 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	38,500	0	38,500			

00132100

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

TRIPP RD
69-333
023 004 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001038			OCTOBER 1, 2025	978.68	August 1, 2026 489.34 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 489.34 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	38,500	0	38,500			

00132100

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

978.68
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

TRIPP RD
69-333
023 004 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001038			OCTOBER 1, 2025	978.68	August 1, 2026 489.34 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 489.34 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	38,500	0	38,500			

00132100

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

BROAD BROOK RD
087 003 0002
70-186

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001039			OCTOBER 1, 2025	**90.75**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**90.75**	**0.00**
25.4200	3,570	0	3,570		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00273002

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

BROAD BROOK RD
70-186
087 003 0002

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001039			OCTOBER 1, 2025	**90.75**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**90.75**	**0.00**
25.4200	3,570	0	3,570		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00273002

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

90.75
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

BROAD BROOK RD
70-186
087 003 0002

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001039			OCTOBER 1, 2025	**90.75**	**August 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**90.75**	**0.00**
25.4200	3,570	0	3,570		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00273002

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

SOUTH RD
111 011 0000
48-113

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001040			OCTOBER 1, 2025	919.96	August 1, 2026 459.98 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 459.98 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	36,190	0	36,190			

00319600

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

SOUTH RD
48-113
111 011 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001040			OCTOBER 1, 2025	919.96	August 1, 2026 459.98 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 459.98 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	36,190	0	36,190			

00319600

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

919.96
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

SOUTH RD
48-113
111 011 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001040			OCTOBER 1, 2025	919.96	August 1, 2026 459.98 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 459.98 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	36,190	0	36,190			

00319600

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

RIVER RD
135 003 0000
1-1

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001041			OCTOBER 1, 2025	**660.16**	**August 1, 2026** **330.08** DELINQUENT AFTER SEP 1, 2026	**January 1, 2027** **330.08** DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	25,970	0	25,970			

00369500

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

RIVER RD
1-1
135 003 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001041			OCTOBER 1, 2025	**660.16**	**August 1, 2026** **330.08** DELINQUENT AFTER SEP 1, 2026	**January 1, 2027** **330.08** DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	25,970	0	25,970			

00369500

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

660.16
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

RIVER RD
1-1
135 003 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001041			OCTOBER 1, 2025	**660.16**	**August 1, 2026** **330.08** DELINQUENT AFTER SEP 1, 2026	**January 1, 2027** **330.08** DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	25,970	0	25,970			

00369500

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

16 RIVER RD
155 001 0000
23-198

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001042			OCTOBER 1, 2025	314.95	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		314.95	0.00
25.4200	12,390	0	12,390		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00421300

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

16 RIVER RD
23-198
155 001 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001042			OCTOBER 1, 2025	314.95	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		314.95	0.00
25.4200	12,390	0	12,390		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00421300

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

314.95
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

16 RIVER RD
23-198
155 001 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001042			OCTOBER 1, 2025	314.95	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		314.95	0.00
25.4200	12,390	0	12,390		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00421300

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

Online Printed

9 RIVER RD
155 003 0000
43-200

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001043			OCTOBER 1, 2025	2,033.86	August 1, 2026 1,016.93 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 1,016.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.4200	80,010	0	80,010

00421500

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

9 RIVER RD
43-200
155 003 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001043			OCTOBER 1, 2025	2,033.86	August 1, 2026 1,016.93 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 1,016.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.4200	80,010	0	80,010

00421500

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

2,033.86
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF ELLINGTON
PO BOX 158
Ellington, CT 06029-0158
860-870-3113

9 RIVER RD
43-200
155 003 0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001043			OCTOBER 1, 2025	2,033.86	August 1, 2026 1,016.93 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 1,016.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.4200	80,010	0	80,010

00421500

CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MANNING RD
Map/Block/Lot: 034 0058
Volume/Page: 220 510
Unique ID: 025300010095

TOWN AMOUNT DUE $41.72
N THOMPSONVILLE AMOUNT DUE $5.04
TOTAL DUE $46.76

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012956	4		OCTOBER 1, 2025	$46.76	July 1, 2026 $46.76	January 1, 2027 $0.00
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 4.0000	1,260	0	1,260			

T29 P6695 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2027 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MANNING RD
Map/Block/Lot: 034 0058
Volume/Page: 220 510

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012956	4		OCTOBER 1, 2025	January 1, 2027 $0.00
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 4.0000	1,260	0	1,260	

025300010095

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

04925010012956800000000000000000000046760000000070000004676 50

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MANNING RD
Map/Block/Lot: 034 0058
Volume/Page: 220 510

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012956	4		OCTOBER 1, 2025	July 1, 2026 $46.76
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 3, 2026
Town 33.1100 Fire District 4.0000	1,260	0	1,260	

025300010095

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

04925010012956800000000000000000000046760000000070000004676 50

REAL ESTATE TAX BILL

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TAXPAYER'S COPY C

TOWN AMOUNT DUE $27.15
N THOMPSONVILLE AMOUNT DUE $3.28
TOTAL DUE $30.43

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012957	4		OCTOBER 1, 2025	$30.43	July 1, 2026 $30.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 4.0000	820	0	820

T29 P6696 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012957	4		OCTOBER 1, 2025	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 4.0000	820	0	820

025300020055
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04925010012957500000000000000000000304300000000200000304342

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012957	4		OCTOBER 1, 2025	July 1, 2026 $30.43 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 4.0000	820	0	820

025300020055
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04925010012957500000000000000000000304300000000200000304342

REAL ESTATE TAX BILL

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TAXPAYER'S COPY C

TOWN AMOUNT DUE $73.17
N THOMPSONVILLE AMOUNT DUE $8.84
TOTAL DUE $82.01

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012958	4		OCTOBER 1, 2025	$82.01	July 1, 2026 $82.01	January 1, 2027 $0.00
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 4.0000	2,210	0	2,210			

T29 P6697 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012958	4		OCTOBER 1, 2025	January 1, 2027 $0.00
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 4.0000	2,210	0	2,210	

025300020060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04925010012958200000000000000000000820100000000700000082011B

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012958	4		OCTOBER 1, 2025	July 1, 2026 $82.01
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 3, 2026
Town 33.1100 Fire District 4.0000	2,210	0	2,210	

025300020060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04925010012958200000000000000000000820100000000700000082011B

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $13.24
N THOMPSONVILLE AMOUNT DUE $1.60
TOTAL DUE $14.84

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012959	4		OCTOBER 1, 2025	$14.84	July 1, 2026 $14.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 4.0000	400	0	400

T29 P6698 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012959	4		OCTOBER 1, 2025	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 4.0000	400	0	400

026600020015
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001295990000000000000000000014840000000030000000148450

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012959	4		OCTOBER 1, 2025	July 1, 2026 $14.84 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 4.0000	400	0	400

026600020015
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001295990000000000000000000014840000000030000000148450

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 KALISH AVE
Map/Block/Lot: 035 0037
Volume/Page: 395 225
Unique ID: 026600020025

TOWN AMOUNT DUE $13.24
N THOMPSONVILLE AMOUNT DUE $1.60
TOTAL DUE $14.84

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012960	4		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$14.84	$14.84	$0.00
Town 33.1100 Fire District 4.0000	400	0	400		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T29 P6699 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 KALISH AVE
Map/Block/Lot: 035 0037
Volume/Page: 395 225

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012960	4		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$0.00
Town 33.1100 Fire District 4.0000	400	0	400	DELINQUENT AFTER FEB 1, 2027

026600020025
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001296090000000000000000000014840000000030000000148450

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 KALISH AVE
Map/Block/Lot: 035 0037
Volume/Page: 395 225

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012960	4		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$14.84
Town 33.1100 Fire District 4.0000	400	0	400	DELINQUENT AFTER AUG 3, 2026

026600020025
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001296090000000000000000000014840000000030000000148450

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $537.04
N THOMPSONVILLE AMOUNT DUE $64.88
TOTAL DUE $601.92

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012961	4		OCTOBER 1, 2025	$601.92	July 1, 2026 $333.40 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $268.52 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 4.0000	16,220	0	16,220

T29 P6700 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2027 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012961	4		OCTOBER 1, 2025	January 1, 2027 $268.52 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 4.0000	16,220	0	16,220

026600020090
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001296160002685200000000000333400000000040000006019284

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012961	4		OCTOBER 1, 2025	July 1, 2026 $333.40 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 4.0000	16,220	0	16,220

026600020090
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001296160002685200000000000333400000000040000006019284

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE **$25,173.54**
N THOMPSONVILLE AMOUNT DUE **$3,041.20**
TOTAL DUE **$28,214.74**

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012967	4		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$28,214.74	$15,627.97	$12,586.77
Town 33.1100 Fire District 4.0000	760,300	0	760,300		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T29 P6705 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2027 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012967	4		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$12,586.77
Town 33.1100 Fire District 4.0000	760,300	0	760,300	DELINQUENT AFTER FEB 1, 2027

048700010005
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001296780125867700000000001562797000000001000282147468

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012967	4		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$15,627.97
Town 33.1100 Fire District 4.0000	760,300	0	760,300	DELINQUENT AFTER AUG 3, 2026

048700010005
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001296780125867700000000001562797000000001000282147468

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $1,350.90
ENFIELD FIRE AMOUNT DUE $142.39
TOTAL DUE $1,493.29

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012966	1		OCTOBER 1, 2025	$1,493.29	July 1, 2026 $817.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $675.45 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 3.4900	40,800	0	40,800

T29 P6704 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012966	1		OCTOBER 1, 2025	January 1, 2027 $675.45 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 3.4900	40,800	0	40,800

032700020005

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

0492501001296610006754500000000000817840000000070000014932968

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012966	1		OCTOBER 1, 2025	July 1, 2026 $817.84 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 3.4900	40,800	0	40,800

032700020005

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

0492501001296610006754500000000000817840000000070000014932968

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $5,234.70
ENFIELD FIRE AMOUNT DUE $551.77
TOTAL DUE $5,786.47

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012965	1		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$5,786.47	$3,169.12	$2,617.35
Town 33.1100 Fire District 3.4900	158,100	0	158,100		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T29 P6703 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012965	1		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,617.35
Town 33.1100 Fire District 3.4900	158,100	0	158,100	DELINQUENT AFTER FEB 1, 2027

032300010090

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

0492501001296540026173500000000003169120000000020000578647l8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012965	1		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,169.12
Town 33.1100 Fire District 3.4900	158,100	0	158,100	DELINQUENT AFTER AUG 3, 2026

032300010090

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

0492501001296540026173500000000003169120000000020000578647l8

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $1,562.80
ENFIELD FIRE AMOUNT DUE $164.73
TOTAL DUE $1,727.53

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012964	1		OCTOBER 1, 2025	$1,727.53	July 1, 2026 $946.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $781.40 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 3.4900	47,200	0	47,200

T29 P6702 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012964	1		OCTOBER 1, 2025	January 1, 2027 $781.40 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 3.4900	47,200	0	47,200

030300010130
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049250100129647000781400000000000094613000000009000017275392

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012964	1		OCTOBER 1, 2025	July 1, 2026 $946.13 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 3.4900	47,200	0	47,200

030300010130
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049250100129647000781400000000000094613000000009000017275392

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $170.86
N THOMPSONVILLE AMOUNT DUE $20.64
TOTAL DUE $191.50

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012963	4		OCTOBER 1, 2025	$191.50	July 1, 2026 $106.07	January 1, 2027 $85.43
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 4.0000	5,160	0	5,160			

T29 P6701 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012963	4		OCTOBER 1, 2025	January 1, 2027 $85.43
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 4.0000	5,160	0	5,160	

026700010170

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

0492501001296300000854300000000000106070000000020000019150B4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012963	4		OCTOBER 1, 2025	July 1, 2026 $106.07
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 3, 2026
Town 33.1100 Fire District 4.0000	5,160	0	5,160	

026700010170

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

0492501001296300000854300000000000106070000000020000019150B4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE **$2,526.30**
SHAKER PINES FIRE AMOUNT DUE **$335.72**
TOTAL DUE **$2,862.02**

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012949	5		OCTOBER 1, 2025	$2,862.02	July 1, 2026 $1,598.87 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,263.15 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 4.4000	76,300	0	76,300

T29 P6688 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012949	5		OCTOBER 1, 2025	January 1, 2027 $1,263.15 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 4.4000	76,300	0	76,300

001400020190

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

0492501001294960012631500000000001598870000000040000286202 42

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012949	5		OCTOBER 1, 2025	July 1, 2026 $1,598.87 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 4.4000	76,300	0	76,300

001400020190

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

0492501001294960012631500000000001598870000000040000286202 42

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $2,026.34
N THOMPSONVILLE AMOUNT DUE $244.80
TOTAL DUE $2,271.14

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012948	4		OCTOBER 1, 2025	$2,271.14	July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,257.97	$1,013.17
Town 33.1100 Fire District 4.0000	61,200	0	61,200		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T29 P6687 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012948	4		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,013.17
Town 33.1100 Fire District 4.0000	61,200	0	61,200	DELINQUENT AFTER FEB 1, 2027

000900010090

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

0492501001294890010131700000000001257970000000040000227114 18

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012948	4		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,257.97
Town 33.1100 Fire District 4.0000	61,200	0	61,200	DELINQUENT AFTER AUG 3, 2026

000900010090

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

0492501001294890010131700000000001257970000000040000227114 18

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $224.16
N THOMPSONVILLE AMOUNT DUE $27.08
TOTAL DUE $251.24

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012947	4		OCTOBER 1, 2025	$251.24	July 1, 2026 $139.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $112.08 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 4.0000	6,770	0	6,770

T29 P6686 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012947	4		OCTOBER 1, 2025	January 1, 2027 $112.08 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 4.0000	6,770	0	6,770

000700020063

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

04925010012947200011208000000000001391600000000600000251240O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012947	4		OCTOBER 1, 2025	July 1, 2026 $139.16 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 4.0000	6,770	0	6,770

000700020063

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

04925010012947200011208000000000001391600000000600000251240O

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE **$25,104.00**
N THOMPSONVILLE AMOUNT DUE **$3,032.80**
TOTAL DUE **$28,136.80**

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012946	4		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$28,136.80	$15,584.80	$12,552.00
Town 33.1100 Fire District 4.0000	758,200	0	758,200		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T29 P6685 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2027 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012946	4		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$12,552.00
Town 33.1100 Fire District 4.0000	758,200	0	758,200	DELINQUENT AFTER FEB 1, 2027

000700020060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001294650125520000000000015584800000000020002813680 42

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012946	4		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$15,584.80
Town 33.1100 Fire District 4.0000	758,200	0	758,200	DELINQUENT AFTER AUG 3, 2026

000700020060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001294650125520000000000015584800000000020002813680 42

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $801.26
HAZARDVILLE FIRE AMOUNT DUE $91.96
TOTAL DUE $893.22

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012945	3		OCTOBER 1, 2025	$893.22	July 1, 2026 $492.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $400.63 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 3.8000	24,200	0	24,200

T29 P6684 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012945	3		OCTOBER 1, 2025	January 1, 2027 $400.63 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 3.8000	24,200	0	24,200

000400010020
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049250100129458000400630000000000049259000000002000008932242

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012945	3		OCTOBER 1, 2025	July 1, 2026 $492.59 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 3.8000	24,200	0	24,200

000400010020
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049250100129458000400630000000000049259000000002000008932242

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $2,794.48
N THOMPSONVILLE AMOUNT DUE $337.60
TOTAL DUE $3,132.08

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012944	4		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,132.08	$1,734.84	$1,397.24
Town 33.1100 Fire District 4.0000	84,400	0	84,400		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T29 P6683 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012944	4		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,397.24
Town 33.1100 Fire District 4.0000	84,400	0	84,400	DELINQUENT AFTER FEB 1, 2027

000300010340

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

0492501001294410013972400000000001734840000000010000031320876

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012944	4		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,734.84
Town 33.1100 Fire District 4.0000	84,400	0	84,400	DELINQUENT AFTER AUG 3, 2026

000300010340

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

0492501001294410013972400000000001734840000000010000031320876

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $4,032.80
HAZARDVILLE FIRE AMOUNT DUE $462.84
TOTAL DUE $4,495.64

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012943	3		OCTOBER 1, 2025	$4,495.64	July 1, 2026 $2,479.24	January 1, 2027 $2,016.40
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 3.8000	121,800	0	121,800			

T29 P6682 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012943	3		OCTOBER 1, 2025	January 1, 2027 $2,016.40
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 3.8000	121,800	0	121,800	

000200020045

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

0492501001294340020164000000000002479240000000050000449564 26

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012943	3		OCTOBER 1, 2025	July 1, 2026 $2,479.24
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 3, 2026
Town 33.1100 Fire District 3.8000	121,800	0	121,800	

000200020045

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

0492501001294340020164000000000002479240000000050000449564 26

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE **$764.84**
N THOMPSONVILLE AMOUNT DUE **$92.40**
TOTAL DUE **$857.24**

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012950	4		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$857.24	$474.82	$382.42
Town 33.1100 Fire District 4.0000	23,100	0	23,100		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T29 P6689 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012950	4		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$382.42
Town 33.1100 Fire District 4.0000	23,100	0	23,100	DELINQUENT AFTER FEB 1, 2027

002000010115
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001295060003824200000000000474820000000060000085724 68

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012950	4		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$474.82
Town 33.1100 Fire District 4.0000	23,100	0	23,100	DELINQUENT AFTER AUG 3, 2026

002000010115
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001295060003824200000000000474820000000060000085724 68

REAL ESTATE TAX BILL

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 MANNING RD
Map/Block/Lot: 033 0085
Volume/Page: 220 512
Unique ID: 025300010090

TAXPAYER'S COPY C

TOWN AMOUNT DUE $135.10
N THOMPSONVILLE AMOUNT DUE $16.32
TOTAL DUE $151.42

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012955	4		OCTOBER 1, 2025	$151.42	July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$83.87	$67.55
Town 33.1100 Fire District 4.0000	4,080	0	4,080		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T29 P6694 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 MANNING RD
Map/Block/Lot: 033 0085
Volume/Page: 220 512

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012955	4		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$67.55
Town 33.1100 Fire District 4.0000	4,080	0	4,080	DELINQUENT AFTER FEB 1, 2027

025300010090

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

0492501001295510000675500000000000083870000000050000015l4234

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 MANNING RD
Map/Block/Lot: 033 0085
Volume/Page: 220 512

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012955	4		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$83.87
Town 33.1100 Fire District 4.0000	4,080	0	4,080	DELINQUENT AFTER AUG 3, 2026

025300010090

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

0492501001295510000675500000000000083870000000050000015l4234

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAIN ST
Map/Block/Lot: 008 0027
Volume/Page: 62 401
Unique ID: 014900010010

TOWN AMOUNT DUE $4,281.12
THOMPSONVILLE FIRE AMOUNT DUE $749.94
TOTAL DUE $5,031.06

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012954	2		OCTOBER 1, 2025	$5,031.06	July 1, 2026 $2,890.50	January 1, 2027 $2,140.56
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 5.8000	129,300	0	129,300			

T29 P6693 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAIN ST
Map/Block/Lot: 008 0027
Volume/Page: 62 401

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If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012954	2		OCTOBER 1, 2025	January 1, 2027 $2,140.56
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 5.8000	129,300	0	129,300	

014900010010

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

0492501001295440021405600000000002890500000000040000503106 92

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAIN ST
Map/Block/Lot: 008 0027
Volume/Page: 62 401

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012954	2		OCTOBER 1, 2025	July 1, 2026 $2,890.50
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 3, 2026
Town 33.1100 Fire District 5.8000	129,300	0	129,300	

014900010010

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

0492501001295440021405600000000002890500000000040000503106 92

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 49 N RIVER ST
Map/Block/Lot: 007 0010
Volume/Page: 467 1063
Unique ID: 012800010085

TOWN AMOUNT DUE $490.04
THOMPSONVILLE FIRE AMOUNT DUE $85.84
TOTAL DUE $575.88

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012953	2		OCTOBER 1, 2025	$575.88	July 1, 2026 $330.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $245.02 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 5.8000	14,800	0	14,800

T29 P6692 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2027 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 49 N RIVER ST
Map/Block/Lot: 007 0010
Volume/Page: 467 1063

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012953	2		OCTOBER 1, 2025	January 1, 2027 $245.02 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 5.8000	14,800	0	14,800

012800010085
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001295370002450200000000000330860000000010000057588 76

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 49 N RIVER ST
Map/Block/Lot: 007 0010
Volume/Page: 467 1063

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012953	2		OCTOBER 1, 2025	July 1, 2026 $330.86 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100			
Fire District 5.8000	14,800	0	14,800

012800010085
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001295370002450200000000000330860000000010000057588 76

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $794.64
THOMPSONVILLE FIRE AMOUNT DUE $139.20
TOTAL DUE $933.84

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012952	2		OCTOBER 1, 2025	$933.84	July 1, 2026 $536.52	January 1, 2027 $397.32
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 5.8000	24,000	0	24,000			

T29 P6691 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 21 N RIVER ST
Map/Block/Lot: 007 0001
Volume/Page: 467 1063

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012952	2		OCTOBER 1, 2025	January 1, 2027 $397.32
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2027
Town 33.1100 Fire District 5.8000	24,000	0	24,000	

012800010015
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001295200003973200000000000536520000000010000093384 50

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 21 N RIVER ST
Map/Block/Lot: 007 0001
Volume/Page: 467 1063

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012952	2		OCTOBER 1, 2025	July 1, 2026 $536.52
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 3, 2026
Town 33.1100 Fire District 5.8000	24,000	0	24,000	

012800010015
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492501001295200003973200000000000536520000000010000093384 50

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

TOWN AMOUNT DUE $410.56
THOMPSONVILLE FIRE AMOUNT DUE $71.92
TOTAL DUE $482.48

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0012951	2		OCTOBER 1, 2025	$482.48	July 1, 2026 $277.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $205.28 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 5.8000	12,400	0	12,400

T29 P6690 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012951	2		OCTOBER 1, 2025	January 1, 2027 $205.28 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 5.8000	12,400	0	12,400

012800010010

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

0492501001295130002052800000000000277200000000050000048248 42

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0012951	2		OCTOBER 1, 2025	July 1, 2026 $277.20 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 5.8000	12,400	0	12,400

012800010010

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

0492501001295130002052800000000000277200000000050000048248 42

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040478	2		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$834,133.52	$479,235.54	$354,897.98
Town 33.1100 Fire District 5.8000	21,437,510	0	21,437,510		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

140444

T5 P1325 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO T
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	**$709,795.96**
THOMPSONVILLE FIRE AMOUNT DUE	**$124,337.56**
TOTAL DUE	**$834,133.52**

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040478	2		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$354,897.98
Town 33.1100 Fire District 5.8000	21,437,510	0	21,437,510	DELINQUENT AFTER FEB 1, 2027

140444

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

0492502004047813548979800000000479235540000000080083413335292

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040478	2		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$479,235.54
Town 33.1100 Fire District 5.8000	21,437,510	0	21,437,510	DELINQUENT AFTER AUG 3, 2026

140444

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

0492502004047813548979800000000479235540000000080083413335292

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
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LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040477	5		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$402,060.68	$224,611.61	$177,449.07
Town 33.1100 Fire District 4.4000	10,718,760	0	10,718,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

140443

T5 P1324 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$354,898.14
SHAKER PINES FIRE AMOUNT DUE	$47,162.54
TOTAL DUE	$402,060.68

******THIS IS YOUR ONLY BILLING. NO JANUARY 2027 BILL WILL BE SENT******
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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040477	5		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$177,449.07
Town 33.1100 Fire District 4.4000	10,718,760	0	10,718,760	DELINQUENT AFTER FEB 1, 2027

140443

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

049250200404774177449070000000022461161000000004004020606868

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040477	5		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$224,611.61
Town 33.1100 Fire District 4.4000	10,718,760	0	10,718,760	DELINQUENT AFTER AUG 3, 2026

140443

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

049250200404774177449070000000022461161000000004004020606868

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040476	1		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$575,382.75	$315,124.24	$260,258.51
Town 33.1100 Fire District 3.4900	15,720,840	0	15,720,840		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

140442

T5 P1323 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$520,517.02
ENFIELD FIRE AMOUNT DUE	$54,865.73
TOTAL DUE	$575,382.75

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040476	1		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$260,258.51
Town 33.1100 Fire District 3.4900	15,720,840	0	15,720,840	DELINQUENT AFTER FEB 1, 2027

140442

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

049250200404767260258510000000031512424000000005005753827542

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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LEWISTON, ME 04243-9434
(860) 253-6340

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040476	1		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$315,124.24
Town 33.1100 Fire District 3.4900	15,720,840	0	15,720,840	DELINQUENT AFTER AUG 3, 2026

140442

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

049250200404767260258510000000031512424000000005005753827542

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040475	4		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$530,364.24	$293,765.48	$236,598.76
Town 33.1100 Fire District 4.0000	14,291,680	0	14,291,680		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

140441

T5 P1322 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$473,197.52
N THOMPSONVILLE AMOUNT DUE	$57,166.72
TOTAL DUE	$530,364.24

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040475	4		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$236,598.76
Town 33.1100 Fire District 4.0000	14,291,680	0	14,291,680	DELINQUENT AFTER FEB 1, 2027

140441

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

049250200404750236598760000000029376548000000000600530364247 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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LEWISTON, ME 04243-9434
(860) 253-6340

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040475	4		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$293,765.48
Town 33.1100 Fire District 4.0000	14,291,680	0	14,291,680	DELINQUENT AFTER AUG 3, 2026

140441

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

049250200404750236598760000000029376548000000000600530364247 6

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $34,316,564 in state aid, the town mill rate would be 43.59 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040474	3		OCTOBER 1, 2025	$342,878.76	July 1, 2026 $189,089.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $153,789.16 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 3.8000	9,289,590	0	9,289,590

140440

T5 P1321 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$307,578.32
HAZARDVILLE FIRE AMOUNT DUE	$35,300.44
TOTAL DUE	$342,878.76

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040474	3		OCTOBER 1, 2025	January 1, 2027 $153,789.16 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 3.8000	9,289,590	0	9,289,590

140440

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

04925020040474315378916000000001890896000000000500342878634

PERSONAL PROPERTY TAX BILL

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LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040474	3		OCTOBER 1, 2025	July 1, 2026 $189,089.60 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.1100 Fire District 3.8000	9,289,590	0	9,289,590

140440

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

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