REAL ESTATE TAX BILL 2026

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

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

NORTH MAIN ST IVTN
38 012
33 220
00061900

The current estimate of revenue from the State of CT for various state financial programs for fiscal year 2026-2027 is 1,594,027 for the Town of Essex. Without this assistance your 2026-2027 property tax rate would be 20.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000649			OCTOBER 1, 2025	$1,288.50	July 1, 2026 $644.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $644.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.2600	66,900	0	66,900

T7 P1641 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2026

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NORTH MAIN ST IVTN
38 012
33 220

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000649			OCTOBER 1, 2025	$1,288.50	July 1, 2026 $644.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $644.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.2600	66,900	0	66,900

00061900

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

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000649			OCTOBER 1, 2025	$1,288.50	July 1, 2026 $644.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $644.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.2600	66,900	0	66,900

00061900

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HARTFORD CT 06141-0270

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

SAYBROOK RD
46 001
0 0
00062001

The current estimate of revenue from the State of CT for various state financial programs for fiscal year 2026-2027 is 1,594,027 for the Town of Essex. Without this assistance your 2026-2027 property tax rate would be 20.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000651			OCTOBER 1, 2025	$312.02	July 1, 2026 $156.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $156.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.2600	16,200	0	16,200

T7 P1643 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000651			OCTOBER 1, 2025	$312.02	July 1, 2026 $156.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $156.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.2600	16,200	0	16,200

00062001

CONN LIGHT & POWER COMPANY
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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000651			OCTOBER 1, 2025	$312.02	July 1, 2026 $156.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $156.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.2600	16,200	0	16,200

00062001

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

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SAYBROOK RD
33 024 01
38 26

00062000

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000650			OCTOBER 1, 2025	$2,195.64	July 1, 2026 $1,097.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,097.82 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.2600	114,000	0	114,000			

T7 P1642 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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SAYBROOK RD
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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000650			OCTOBER 1, 2025	$2,195.64	July 1, 2026 $1,097.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,097.82 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.2600	114,000	0	114,000			

00062000

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

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REAL ESTATE TAX BILL 2026

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2025 01 0000650			OCTOBER 1, 2025	$2,195.64	July 1, 2026 $1,097.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,097.82 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.2600	114,000	0	114,000			

00062000

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

PAY ONLINE
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PERSONAL PROPERTY TAX BILL 2026

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

VARIOUS

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

The current estimate of revenue from the State of CT for various state financial programs for fiscal year 2026-2027 is 1,594,027 for the Town of Essex. Without this assistance your 2026-2027 property tax rate would be 20.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040126			OCTOBER 1, 2025	$355,094.50	July 1, 2026 $177,547.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $177,547.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.2600	18,436,890	0	18,436,890

40012400

T2 P259 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL 2026

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

VARIOUS

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

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040126			OCTOBER 1, 2025	$355,094.50	July 1, 2026 $177,547.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $177,547.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.2600	18,436,890	0	18,436,890

40012400

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

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PERSONAL PROPERTY TAX BILL 2026

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VARIOUS

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
19.2600	18,436,890	0	18,436,890

40012400

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

VARIOUS

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

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

To stay informed about Town news and events, please sign up for the Town Newsletter at fairfieldct.gov/FSupdates

The FY 27 budget for Fairfield estimates that $8,835,423 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY27 property tax would be 19.68 mills; and the state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Office: 203-256-3101 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0030383			OCTOBER 1, 2025	$1,664,209.76	July 1, 2026 $832,104.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $832,104.88 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.1900	86,722,760	0	86,722,760			

30383

T1 P43 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN: NANCY CADWALLADER / ST O
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL

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

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

051 VARIOUS

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0030383			OCTOBER 1, 2025	$1,664,209.76	July 1, 2026 $832,104.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $832,104.88 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.1900	86,722,760	0	86,722,760			

30383

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

PAY ONLINE
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0512025020030383008321048808321048800000000000000000020166420976 94

PERSONAL PROPERTY TAX BILL

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FAIRFIELD, CT 06824

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.1900	86,722,760	0	86,722,760			

30383

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

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0512025020030383008321048808321048800000000000000000020166420976 94

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

See reverse side for important information

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

The FY2026/2027 budget for the Town of Farmington estimates that $11,028,363 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2026/2027 property tax would be 29.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040356	OCTOBER 1, 2025			$1,825,312.00	July 1, 2026 $912,656.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $912,656.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT			
27.3600	66,714,620	0	66,714,620			

T4 P942 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

Property Location:

C01615

0522025020040356002009126560001825312003 2

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

See reverse side for important information

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

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040356	OCTOBER 1, 2025			$1,825,312.00	July 1, 2026 $912,656.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $912,656.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT			
27.3600	66,714,620	0	66,714,620			

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

PAY ONLINE
SCAN HERE

C01615

0522025020040356002009126560001825312003 2

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

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860-675-2340

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MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT			
27.3600	66,714,620	0	66,714,620			

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

PAY ONLINE
SCAN HERE

C01615

0522025020040356001009126560001825312000 0

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8108 COLLINSVILLE RD
0002 1
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003273			OCTOBER 1, 2025	766.08	July 1, 2026 383.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 383.04 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	28,000	0	28,000			

03658108

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

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Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8108 COLLINSVILLE RD
288-347
0002 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003273			OCTOBER 1, 2025	766.08	July 1, 2026 383.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 383.04 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	28,000	0	28,000			

03658108

766.08
0.00

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032730610000038304000007660864

REAL ESTATE TAX BILL 2026

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Farmington , CT 06032
860.675.2340

8108 COLLINSVILLE RD
288-347
0002 1

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	28,000	0	28,000			

03658108

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032730610000038304000007660864

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Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8625 PERRY ST
0005 6A
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003278			OCTOBER 1, 2025	2,443.80	July 1, 2026 1,221.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,221.90 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	89,320	0	89,320			

14808625

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

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Farmington Tax Collector
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Farmington , CT 06032
860.675.2340

8625 PERRY ST
288-347
0005 6A

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2025 01 0003278			OCTOBER 1, 2025	2,443.80	July 1, 2026 1,221.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,221.90 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	89,320	0	89,320			

14808625

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

2,443.80
0.00

05220250100032780110000122190000024438032

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8625 PERRY ST
288-347
0005 6A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003278			OCTOBER 1, 2025	2,443.80	July 1, 2026 1,221.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,221.90 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	89,320	0	89,320			

14808625

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032780110000122190000024438032

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8734 RIVER RD
0011 2A
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003281			OCTOBER 1, 2025	1,581.96	July 1, 2026 790.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 790.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	57,820	0	57,820

16308734

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8734 RIVER RD
288-347
0011 2A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003281			OCTOBER 1, 2025	1,581.96	July 1, 2026 790.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 790.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	57,820	0	57,820

16308734

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

1,581.96
0.00

05220250100032810910000079098000015819600

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8734 RIVER RD
288-347
0011 2A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003281			OCTOBER 1, 2025	1,581.96	July 1, 2026 790.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 790.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	57,820	0	57,820

16308734

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032810910000079098000015819600

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8735 RIVER RD
0011 5A
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003280			OCTOBER 1, 2025	1,143.38	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		571.69	571.69
27.3600	41,790	0	41,790		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

16308735

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8735 RIVER RD
288-347
0011 5A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003280			OCTOBER 1, 2025	1,143.38	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		571.69	571.69
27.3600	41,790	0	41,790		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

16308735

1,143.38
0.00

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032800610000057169000011433850

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8735 RIVER RD
288-347
0011 5A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003280			OCTOBER 1, 2025	1,143.38	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		571.69	571.69
27.3600	41,790	0	41,790		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

16308735

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032800610000057169000011433850

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8055 BRICKYARD RD
0014 4
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003272			OCTOBER 1, 2025	2,145.02	July 1, 2026 1,072.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,072.51 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	78,400	0	78,400			

01908055

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8055 BRICKYARD RD
288-347
0014 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003272			OCTOBER 1, 2025	2,145.02	July 1, 2026 1,072.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,072.51 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	78,400	0	78,400			

01908055

2,145.02
0.00

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032720310000107251000021450232

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8055 BRICKYARD RD
288-347
0014 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003272			OCTOBER 1, 2025	2,145.02	July 1, 2026 1,072.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,072.51 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	78,400	0	78,400			

01908055

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032720310000107251000021450232

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

201 WATERVILLE RD
0040 21
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003288			OCTOBER 1, 2025	7,367.78	July 1, 2026 3,683.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,683.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	269,290	0	269,290			

20850201

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

201 WATERVILLE RD
288-347
0040 21

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003288			OCTOBER 1, 2025	7,367.78	July 1, 2026 3,683.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,683.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	269,290	0	269,290			

20850201

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

7,367.78
0.00

05220250100032880010000368389000073677864

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

201 WATERVILLE RD
288-347
0040 21

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003288			OCTOBER 1, 2025	7,367.78	July 1, 2026 3,683.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,683.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	269,290	0	269,290			

20850201

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032880010000368389000073677864

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

9011 WATERVILLE RD
0040 21A
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003287			OCTOBER 1, 2025	4,483.48	July 1, 2026 2,241.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,241.74 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	163,870	0	163,870

20859011

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

9011 WATERVILLE RD
288-347
0040 21A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003287			OCTOBER 1, 2025	4,483.48	July 1, 2026 2,241.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,241.74 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	163,870	0	163,870

20859011

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

4,483.48
0.00

05220250100032870710000224174000044834846

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

9011 WATERVILLE RD
288-347
0040 21A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003287			OCTOBER 1, 2025	4,483.48	July 1, 2026 2,241.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,241.74 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	163,870	0	163,870

20859011

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032870710000224174000044834846

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8225 FARMINGTON AV
0054 24
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003274			OCTOBER 1, 2025	5,040.82	July 1, 2026 2,520.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,520.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	184,240	0	184,240

06358225

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8225 FARMINGTON AV
288-347
0054 24

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003274			OCTOBER 1, 2025	5,040.82	July 1, 2026 2,520.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,520.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	184,240	0	184,240

06358225

5,040.82
0.00

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

0522025010003274091000025204100005040824 6

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8225 FARMINGTON AV
288-347
0054 24

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003274			OCTOBER 1, 2025	5,040.82	July 1, 2026 2,520.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,520.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	184,240	0	184,240

06358225

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

0522025010003274091000025204100005040824 6

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8596 OLD MOUNTAIN RD
0054 1B
623-418

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003268			OCTOBER 1, 2025	5,601.96	July 1, 2026 2,800.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,800.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	204,750	0	204,750

13758596

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8596 OLD MOUNTAIN RD
623-418
0054 1B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003268			OCTOBER 1, 2025	5,601.96	July 1, 2026 2,800.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,800.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	204,750	0	204,750

13758596

5,601.96
0.00

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

0522025010003268021000028009800005601965O

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8596 OLD MOUNTAIN RD
623-418
0054 1B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003268			OCTOBER 1, 2025	5,601.96	July 1, 2026 2,800.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,800.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	204,750	0	204,750

13758596

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

0522025010003268021000028009800005601965O

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8587 OLD MOUNTAIN RD
0054 1C
623-418

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003277			OCTOBER 1, 2025	9,562.60	July 1, 2026 4,781.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 4,781.30 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	349,510	0	349,510

13758587

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8587 OLD MOUNTAIN RD
623-418
0054 1C

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003277			OCTOBER 1, 2025	9,562.60	July 1, 2026 4,781.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 4,781.30 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	349,510	0	349,510

13758587

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

9,562.60
0.00

05220250100032770810000478130000095626082

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8587 OLD MOUNTAIN RD
623-418
0054 1C

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003277			OCTOBER 1, 2025	9,562.60	July 1, 2026 4,781.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 4,781.30 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	349,510	0	349,510

13758587

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032770810000478130000095626082

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

29 OLD MOUNTAIN RD
0054 1D
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003291			OCTOBER 1, 2025	9,166.16	July 1, 2026	January 1, 2027
					4,583.08	4,583.08
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	335,020	0	335,020

13750029

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

29 OLD MOUNTAIN RD
288-347
0054 1D

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003291			OCTOBER 1, 2025	9,166.16	July 1, 2026	January 1, 2027
					4,583.08	4,583.08
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	335,020	0	335,020

13750029

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

9,166.16
0.00

05220250100032910810000458308000091661600

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

29 OLD MOUNTAIN RD
288-347
0054 1D

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003291			OCTOBER 1, 2025	9,166.16	July 1, 2026	January 1, 2027
					4,583.08	4,583.08
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.3600	335,020	0	335,020

13750029

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032910810000458308000091661600

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2026/2027 budget for the Town of Farmington estimates that $11,028,363 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2026/2027 property tax would be 29.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003283		OCTOBER 1, 2025		$727.78	July 1, 2026 $363.89	January 1, 2027 $363.89
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
27.3600	26,600	0	26,600			

T19 P5355 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

0522025010003283052000003638900000727780O

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003283		OCTOBER 1, 2025		$727.78	July 1, 2026 $363.89	January 1, 2027 $363.89
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
27.3600	26,600	0	26,600			

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

PAY ONLINE
SCAN HERE

8927 TALCOTT NOTCH RD
0054 1E
288 347
18808927

0522025010003283052000003638900000727780O

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003283		OCTOBER 1, 2025		$727.78	July 1, 2026 $363.89	January 1, 2027 $363.89
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
27.3600	26,600	0	26,600			

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

PAY ONLINE
SCAN HERE

8927 TALCOTT NOTCH RD
0054 1E
288 347
18808927

0522025010003283051000003638900000727787A

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8926 TALCOTT NOTCH RD
0054 12A
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003282			OCTOBER 1, 2025	2,407.42	July 1, 2026 1,203.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,203.71 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	87,990	0	87,990			

18808926

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8926 TALCOTT NOTCH RD
288-347
0054 12A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003282			OCTOBER 1, 2025	2,407.42	July 1, 2026 1,203.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,203.71 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	87,990	0	87,990			

18808926

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

2,407.42
0.00

05220250100032820210000120371000024074246

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8926 TALCOTT NOTCH RD
288-347
0054 12A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003282			OCTOBER 1, 2025	2,407.42	July 1, 2026 1,203.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,203.71 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	87,990	0	87,990			

18808926

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032820210000120371000024074246

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8590 OLD MOUNTAIN RD
0054 23A
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0008526			OCTOBER 1, 2025	2,361.44	July 1, 2026 1,180.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,180.72 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	86,310	0	86,310			

13758590

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8590 OLD MOUNTAIN RD
288-347
0054 23A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0008526			OCTOBER 1, 2025	2,361.44	July 1, 2026 1,180.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,180.72 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	86,310	0	86,310			

13758590

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

2,361.44
0.00

05220250100085260610000118072000023614446

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8590 OLD MOUNTAIN RD
288-347
0054 23A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0008526			OCTOBER 1, 2025	2,361.44	July 1, 2026 1,180.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,180.72 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	86,310	0	86,310			

13758590

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100085260610000118072000023614446

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8505 MIDDLE RD
0082 3D
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003276			OCTOBER 1, 2025	2,821.10	July 1, 2026 1,410.55 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,410.55 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	103,110	0	103,110			

12508505

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8505 MIDDLE RD
288-347
0082 3D

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003276			OCTOBER 1, 2025	2,821.10	July 1, 2026 1,410.55 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,410.55 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	103,110	0	103,110			

12508505

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

2,821.10
0.00

05220250100032760510000141055000028211014

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8505 MIDDLE RD
288-347
0082 3D

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003276			OCTOBER 1, 2025	2,821.10	July 1, 2026 1,410.55 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,410.55 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	103,110	0	103,110			

12508505

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032760510000141055000028211014

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

9065 WOODPOND RD
0084 49
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003289			OCTOBER 1, 2025	15.32	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		15.32	0.00
27.3600	560	0	560		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

22359065

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

9065 WOODPOND RD
288-347
0084 49

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003289			OCTOBER 1, 2025	15.32	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		15.32	0.00
27.3600	560	0	560		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

22359065

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

15.32
0.00

05220250100032890310000001532000000153214

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

9065 WOODPOND RD
288-347
0084 49

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003289			OCTOBER 1, 2025	15.32	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		15.32	0.00
27.3600	560	0	560		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

22359065

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032890310000001532000000153214

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8217 FARMINGTON AV
0093 42A
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003275			OCTOBER 1, 2025	1,890.30	July 1, 2026 945.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 945.15 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	69,090	0	69,090			

06358217

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8217 FARMINGTON AV
288-347
0093 42A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003275			OCTOBER 1, 2025	1,890.30	July 1, 2026 945.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 945.15 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	69,090	0	69,090			

06358217

1,890.30
0.00

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

0522025010003275021000009451500001890302 8

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8217 FARMINGTON AV
288-347
0093 42A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003275			OCTOBER 1, 2025	1,890.30	July 1, 2026 945.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 945.15 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	69,090	0	69,090			

06358217

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

0522025010003275021000009451500001890302 8

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8874 SOUTH RD
0095 5G
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003284			OCTOBER 1, 2025	3,380.34	July 1, 2026 1,690.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,690.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	123,550	0	123,550			

17608874

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8874 SOUTH RD
288-347
0095 5G

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003284			OCTOBER 1, 2025	3,380.34	July 1, 2026 1,690.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,690.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	123,550	0	123,550			

17608874

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

3,380.34
0.00

05220250100032840810000169017000033803446

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8874 SOUTH RD
288-347
0095 5G

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003284			OCTOBER 1, 2025	3,380.34	July 1, 2026 1,690.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,690.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	123,550	0	123,550			

17608874

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032840810000169017000033803446

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

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

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003290			OCTOBER 1, 2025	7,250.96	July 1, 2026 3,625.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,625.48 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	265,020	0	265,020			

12508510

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003290			OCTOBER 1, 2025	7,250.96	July 1, 2026 3,625.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,625.48 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	265,020	0	265,020			

12508510

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

7,250.96
0.00

05220250100032900510000362548000072509628

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003290			OCTOBER 1, 2025	7,250.96	July 1, 2026 3,625.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,625.48 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	265,020	0	265,020			

12508510

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

05220250100032900510000362548000072509628

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2026/2027 budget for the Town of Farmington estimates that $11,028,363 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2026/2027 property tax would be 29.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003285		OCTOBER 1, 2025		$8,394.32	July 1, 2026 $4,197.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,197.16 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	306,810	0	306,810			

T19 P5356 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05220250100032850120000419716000083943232

PROPERTY DESCRIPTION
40 MAPLE RIDGE DR
0108 40 288 347
17608876

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT
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Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003285		OCTOBER 1, 2025		$8,394.32	July 1, 2026 $4,197.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,197.16 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	306,810	0	306,810			

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

PAY ONLINE
SCAN HERE

40 MAPLE RIDGE DR
0108 40
288 347
17608876

05220250100032850120000419716000083943232

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT
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2025 01 0003285		OCTOBER 1, 2025		$8,394.32	July 1, 2026 $4,197.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,197.16 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	306,810	0	306,810			

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

PAY ONLINE
SCAN HERE

40 MAPLE RIDGE DR
0108 40
288 347
17608876

05220250100032850110000419716000083943200

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2026/2027 budget for the Town of Farmington estimates that $11,028,363 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2026/2027 property tax would be 29.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003271		OCTOBER 1, 2025		$42.13	July 1, 2026 $42.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	1,540	0	1,540			

T19 P5354 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522025010003271002000000000000000421328

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003271		OCTOBER 1, 2025		$42.13	July 1, 2026 $42.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	1,540	0	1,540			

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

PAY ONLINE
SCAN HERE

8472 MAPLE RIDGE DR
0109 35A
288 347
11958472

0522025010003271002000000000000000421328

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003271		OCTOBER 1, 2025		$42.13	July 1, 2026 $42.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	1,540	0	1,540			

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

PAY ONLINE
SCAN HERE

8472 MAPLE RIDGE DR
0109 35A
288 347
11958472

0522025010003271001000000421300000000421396

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2026/2027 budget for the Town of Farmington estimates that $11,028,363 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2026/2027 property tax would be 29.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003270		OCTOBER 1, 2025		$5,326.18	July 1, 2026 $2,663.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,663.09 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	194,670	0	194,670			

T19 P5353 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522025010003270072000026630900053261850

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003270		OCTOBER 1, 2025		$5,326.18	July 1, 2026 $2,663.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,663.09 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	194,670	0	194,670			

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

PAY ONLINE
SCAN HERE

0522025010003270072000026630900053261850

45 MAPLE RIDGE DR
0109 37A
288 347
11950045

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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2025 01 0003270		OCTOBER 1, 2025		$5,326.18	July 1, 2026 $2,663.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,663.09 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	194,670	0	194,670			

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

PAY ONLINE
SCAN HERE

45 MAPLE RIDGE DR
0109 37A
288 347
11950045

0522025010003270071000026630900053261828

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2026/2027 budget for the Town of Farmington estimates that $11,028,363 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2026/2027 property tax would be 29.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003286		OCTOBER 1, 2025		$15,126.26	July 1, 2026 $7,563.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,563.13 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	552,860	0	552,860			

T19 P5357 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522025010003286042000075631300015126262 8

PROPERTY DESCRIPTION
8889 SOUTHEAST RD
0110 98 288 347
17708889

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003286		OCTOBER 1, 2025		$15,126.26	July 1, 2026 $7,563.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,563.13 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	552,860	0	552,860			

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

PAY ONLINE
SCAN HERE

8889 SOUTHEAST RD
0110 98
288 347
17708889

0522025010003286042000075631300015126262 8

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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2025 01 0003286		OCTOBER 1, 2025		$15,126.26	July 1, 2026 $7,563.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,563.13 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	552,860	0	552,860			

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

PAY ONLINE
SCAN HERE

8889 SOUTHEAST RD
0110 98
288 347
17708889

0522025010003286041000075631300015126269 6

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2026/2027 budget for the Town of Farmington estimates that $11,028,363 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2026/2027 property tax would be 29.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003269		OCTOBER 1, 2025		$1,287.02	July 1, 2026 $643.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $643.51 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	47,040	0	47,040			

T19 P5352 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522025010003269052000006435100001287029 6

PROPERTY DESCRIPTION
8124 COLT HIGHWAY
0129 4A 288 347
03758124

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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2025 01 0003269		OCTOBER 1, 2025		$1,287.02	July 1, 2026 $643.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $643.51 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	47,040	0	47,040			

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

PAY ONLINE
SCAN HERE

0522025010003269052000006435100001287029 6

8124 COLT HIGHWAY
0129 4A
288 347
03758124

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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2025 01 0003269		OCTOBER 1, 2025		$1,287.02	July 1, 2026 $643.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $643.51 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.3600	47,040	0	47,040			

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

PAY ONLINE
SCAN HERE

8124 COLT HIGHWAY
0129 4A
288 347
03758124

0522025010003269051000006435100001287026 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8648 PINNACLE RD
0140 13A
288-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003279			OCTOBER 1, 2025	3,849.56	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,924.78	1,924.78
27.3600	140,700	0	140,700		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

15208648

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8648 PINNACLE RD
288-347
0140 13A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003279			OCTOBER 1, 2025	3,849.56	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,924.78	1,924.78
27.3600	140,700	0	140,700		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

15208648

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

3,849.56
0.00

0522025010003279041000019247800003849563 2

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Farmington Tax Collector
20 Monteith Drive
Farmington , CT 06032
860.675.2340

8648 PINNACLE RD
288-347
0140 13A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003279			OCTOBER 1, 2025	3,849.56	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,924.78	1,924.78
27.3600	140,700	0	140,700		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

15208648

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY

0522025010003279041000019247800003849563 2

PERSONAL PROPERTY TAX BILL 2026
TOWN OF FRANKLIN

VARIOUS

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

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

The 2026-2027 budget for the Town of Franklin estimates that $1,163,777 will be received from the State of Connecticut for various state financed programs. Without this assistance, the mill rate would be 26.50 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
To pay or view your bill online visit us at www.franklinct.com.
Assessment Questions call: (860) 642-6475 ext. 1900 / Tax Questions call: (860) 642-7352 ext. 1100.
Interest charge is 1.5 % per month from the due date. Minimum fee of $2.0

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040089			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2500	12,153,270	0	12,153,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$258,257.00 ADJUSTED BILL	July 1, 2026 $129,128.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $129,128.50 DELINQUENT AFTER FEB 1, 2027

C4004100

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

Office Hours: Tuesdays 5:00 PM to 8:00 PM, and SATURDAYS ONLY IN JULY 8:00 AM to 12:00 PM. (CLOSED SATURDAY, JULY 4 2026)

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

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

If the notation "BACK TAXES ALSO DUE" appears on your bill there are additional fees.
Call (860) 642-7352 ext. 1100 for the exact amount due.
For receipt mail entire bill and a self addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040089			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2500	12,153,270	0	12,153,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$258,257.00 ADJUSTED BILL	July 1, 2026 $129,128.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $129,128.50 DELINQUENT AFTER FEB 1, 2027

C4004100

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

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040089			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2500	12,153,270	0	12,153,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$258,257.00 ADJUSTED BILL	July 1, 2026 $129,128.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $129,128.50 DELINQUENT AFTER FEB 1, 2027

C4004100

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

PERSONAL PROPERTY TAX BILL

VARIOUS

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

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

The adopted budget for FY 2026/2027 includes Intergovernmental Revenues of $9,130,696. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 35.58 or 1.85 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040433			OCTOBER 1, 2025	$2,314,439.60	July 1, 2026 $1,157,219.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,157,219.80 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	68,616,650	0	68,616,650			

200437

T7 P1323 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL

VARIOUS

054

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040433			OCTOBER 1, 2025	$2,314,439.60	July 1, 2026 $1,157,219.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,157,219.80 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	68,616,650	0	68,616,650			

200437

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

0542025020040433811572198011572198000000000000000000040231443960 48

PERSONAL PROPERTY TAX BILL

VARIOUS

054

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040433			OCTOBER 1, 2025	$2,314,439.60	July 1, 2026 $1,157,219.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,157,219.80 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	68,616,650	0	68,616,650			

200437

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

0542025020040433811572198011572198000000000000000000040231443960 48

REAL ESTATE TAX BILL

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

LINE ST
K2 4040 S0001B
263 487

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

The adopted budget for FY 2026/2027 includes Intergovernmental Revenues of $9,130,696. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 35.58 or 1.85 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002565		CLP	OCTOBER 1, 2025	$293.46	July 1, 2026 $146.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $146.73 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	8,700	0	8,700

40400001B

CONN LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

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

LINE ST
K2 4040 S0001B
263 487
054

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002565		CLP	OCTOBER 1, 2025	$293.46	July 1, 2026 $146.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $146.73 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	8,700	0	8,700

40400001B

CONN LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542025010002565900001467300001467300000000000000000040000002934602

REAL ESTATE TAX BILL

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

LINE ST
K2 4040 S0001B
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002565		CLP	OCTOBER 1, 2025	$293.46	July 1, 2026 $146.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $146.73 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	8,700	0	8,700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002567		CLP	OCTOBER 1, 2025	$371.04	July 1, 2026 $185.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $185.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	11,000	0	11,000

00200011W

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	11,000	0	11,000

00200011W

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	11,000	0	11,000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002568		CLP	OCTOBER 1, 2025	$84.33	July 1, 2026 $84.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	2,500	0	2,500

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2025 01 0002568		CLP	OCTOBER 1, 2025	$84.33	July 1, 2026 $84.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	2,500	0	2,500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002569		CLP	OCTOBER 1, 2025	$10.12	July 1, 2026 $10.12 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	300	0	300

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2025 01 0002569		CLP	OCTOBER 1, 2025	$10.12	July 1, 2026 $10.12 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	300	0	300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002570		CLP	OCTOBER 1, 2025	$16.87	July 1, 2026 $16.87 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	500	0	500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002570		CLP	OCTOBER 1, 2025	$16.87	July 1, 2026 $16.87 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	500	0	500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002571		CLP	OCTOBER 1, 2025	$20.24	July 1, 2026 $20.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	600	0	600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002571		CLP	OCTOBER 1, 2025	$20.24	July 1, 2026 $20.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	600	0	600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002572		CLP	OCTOBER 1, 2025	$155.16	July 1, 2026 $77.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $77.58 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	4,600	0	4,600

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	4,600	0	4,600

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	4,600	0	4,600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002573		CLP	OCTOBER 1, 2025	$3.37	July 1, 2026 $3.37 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	100	0	100			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	100	0	100			

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2025 01 0002574		CLP	OCTOBER 1, 2025	$87.70	July 1, 2026 $87.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	2,600	0	2,600

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2025 01 0002574		CLP	OCTOBER 1, 2025	$87.70	July 1, 2026 $87.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	2,600	0	2,600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002575		CLP	OCTOBER 1, 2025	$566.66	July 1, 2026 $283.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $283.33 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	16,800	0	16,800

03200013A

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

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

REAL ESTATE TAX BILL

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

BELL ST
H3 0320 W0013A
263 487
054

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	16,800	0	16,800

03200013A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002576		CLP	OCTOBER 1, 2025	$883.74	July 1, 2026 $441.87 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $441.87 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	26,200	0	26,200

08000012N

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	26,200	0	26,200

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0542025010002576100004418700004418700000000000000000000200000837426

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	26,200	0	26,200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002577		CLP	OCTOBER 1, 2025	$286.72	July 1, 2026 $143.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $143.36 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	8,500	0	8,500

08000016S

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	8,500	0	8,500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002578		CLP	OCTOBER 1, 2025	$12,766.82	July 1, 2026 $6,383.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $6,383.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	378,500	0	378,500

10401007

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	378,500	0	378,500

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0542025010002578700063834100063834100000000000000000000400012766828 6

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002579		CLP	OCTOBER 1, 2025	$5,019.02	July 1, 2026 $2,509.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,509.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	148,800	0	148,800

10401024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	148,800	0	148,800

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2025 01 0002580		CLP	OCTOBER 1, 2025	$377.78	July 1, 2026 $188.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $188.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	11,200	0	11,200			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	11,200	0	11,200			

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2025 01 0002581		CLP	OCTOBER 1, 2025	$209.14	July 1, 2026 $104.57	January 1, 2027 $104.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	6,200	0	6,200			

11600003R

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

0542025010002581500001045700001045700000000000000000000400000209142 8

REAL ESTATE TAX BILL

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

CLARK HILL RD
H14 1160 E003AA
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002581		CLP	OCTOBER 1, 2025	$209.14	July 1, 2026 $104.57	January 1, 2027 $104.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	6,200	0	6,200			

11600003R

CONNECTICUT LIGHT AND POWER COMPANY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002582		CLP	OCTOBER 1, 2025	$5,261.88	July 1, 2026 $2,630.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,630.94 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	156,000	0	156,000

11600006W

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	156,000	0	156,000

11600006W

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0542025010002582800026309400026309400000000000000000000800005261884 2

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	156,000	0	156,000

11600006W

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002583		CLP	OCTOBER 1, 2025	$16.87	July 1, 2026 $16.87 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	500	0	500

12400003S

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	500	0	500

12400003S

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002584		CLP	OCTOBER 1, 2025	$3.37	July 1, 2026 $3.37 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	100	0	100

12400004S

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	100	0	100

12400004S

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002585		CLP	OCTOBER 1, 2025	$3,939.66	July 1, 2026 $1,969.83	January 1, 2027 $1,969.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	116,800	0	116,800			

12400005A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	116,800	0	116,800			

12400005A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	116,800	0	116,800			

12400005A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002586		CLP	OCTOBER 1, 2025	$279.96	July 1, 2026 $139.98	January 1, 2027 $139.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	8,300	0	8,300			

13800002A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	8,300	0	8,300			

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002587		CLP	OCTOBER 1, 2025	$4,236.50	July 1, 2026 $2,118.25	January 1, 2027 $2,118.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	125,600	0	125,600			

14800006A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	125,600	0	125,600			

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33.7300	125,600	0	125,600			

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2025 01 0002588		CLP	OCTOBER 1, 2025	$2,921.02	July 1, 2026 $1,460.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,460.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	86,600	0	86,600

14800007A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	86,600	0	86,600

14800007A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002588		CLP	OCTOBER 1, 2025	$2,921.02	July 1, 2026 $1,460.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,460.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	86,600	0	86,600

14800007A

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

0542025010002588600014605100014605100000000000000000000800002921O242

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

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H13 1480 S0008A
263 487

TAXPAYER'S COPY C
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www.glastonbury-ct.gov

The adopted budget for FY 2026/2027 includes Intergovernmental Revenues of $9,130,696. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 35.58 or 1.85 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002589		CLP	OCTOBER 1, 2025	$80.95	July 1, 2026 $80.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	2,400	0	2,400

14800008S

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	2,400	0	2,400

14800008S

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PO BOX 270
HARTFORD CT 06141-0270

0542025010002589900000809500000000000000000000000000000000000000809500

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

GRISWOLD ST
D4 2760 S0019A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002590		CLP	OCTOBER 1, 2025	$1,231.16	July 1, 2026 $615.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $615.58 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	36,500	0	36,500			

27600019A

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

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

GRISWOLD ST
D4 2760 S0019A
263 487
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002590		CLP	OCTOBER 1, 2025	$1,231.16	July 1, 2026 $615.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $615.58 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	36,500	0	36,500			

27600019A

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

0542025010002590100006155800006155800000000000000000006000012311688

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GLASTONBURY, CT 06033-0376
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HEBRON AVE
E5 2920 N0027C
477 64

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002591		CLP	OCTOBER 1, 2025	$1,592.06	July 1, 2026 $796.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $796.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	47,200	0	47,200

29200027N

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

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E5 2920 N0027C
477 64
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	47,200	0	47,200

29200027N

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

0542025010002591400007960300007960300000000000000000000000015920618

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	47,200	0	47,200

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0542025010002591400007960300007960300000000000000000000000015920618

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

1492 HEBRON AVE
H5 2920 N0057A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002592		CLP	OCTOBER 1, 2025	$15,610.24	July 1, 2026 $7,805.12 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,805.12 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	462,800	0	462,800

29200057A

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

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REAL ESTATE TAX BILL

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H5 2920 N0057A
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	462,800	0	462,800

29200057A

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PO BOX 270
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0542025010002592700078051200078051200000000000000000000400015610245O

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	462,800	0	462,800

29200057A

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PO BOX 270
HARTFORD CT 06141-0270

0542025010002592700078051200078051200000000000000000000400015610245O

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

130 LINE ST
K2 4040 S0002S
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002593		CLP	OCTOBER 1, 2025	$4,287.08	July 1, 2026 $2,143.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,143.54 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	127,100	0	127,100

40400002S

CONNECTICUT LIGHT AND POWER COMPANY
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	127,100	0	127,100

40400002S

CONNECTICUT LIGHT AND POWER COMPANY
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0542025010002593000021435400021435400000000000000000000800004287083 4

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	127,100	0	127,100

40400002S

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0542025010002593000021435400021435400000000000000000000800004287083 4

REAL ESTATE TAX BILL

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

2134 MANCHESTER RD
K2 4160 E0050E
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002594		CLP	OCTOBER 1, 2025	$2,243.06	July 1, 2026 $1,121.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,121.53 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	66,500	0	66,500

41602134

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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K2 4160 E0050E
263 487
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	66,500	0	66,500

41602134

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PO BOX 270
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	66,500	0	66,500

41602134

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0542025010002594300011215300011215300000000000000000006000022430634

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REAL ESTATE TAX BILL

2142 MANCHESTER RD
K2 4160 E0050B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002595		CLP	OCTOBER 1, 2025	$1,686.50	July 1, 2026 $843.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $843.25 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	50,000	0	50,000			

41602142

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2025 01 0002595		CLP	OCTOBER 1, 2025	$1,686.50	July 1, 2026 $843.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $843.25 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	50,000	0	50,000			

41602142

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

0542025010002595600008432500008432500000000000000000000000016865024

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

REAL ESTATE TAX BILL

2142 MANCHESTER RD
K2 4160 E0050B
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002595		CLP	OCTOBER 1, 2025	$1,686.50	July 1, 2026 $843.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $843.25 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	50,000	0	50,000			

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L3 4560 N0007B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002596		CLP	OCTOBER 1, 2025	$1,453.76	July 1, 2026 $726.88	January 1, 2027 $726.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	43,100	0	43,100			

45600007B

CONNECTICUT LIGHT AND POWER COMPANY
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	43,100	0	43,100			

45600007B

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HARTFORD CT 06141-0270

0542025010002596900007268800007268800000000000000000006000014537604

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	43,100	0	43,100			

45600007B

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002597		CLP	OCTOBER 1, 2025	$2,212.70	July 1, 2026 $1,106.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,106.35 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	65,600	0	65,600

47400028A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	65,600	0	65,600

47400028A

CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 270
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0542025010002597200011063500011063500000000000000000000800002212702 4

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	65,600	0	65,600

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HARTFORD CT 06141-0270

0542025010002597200011063500011063500000000000000000000800002212702 4

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002598		CLP	OCTOBER 1, 2025	$3,271.82	July 1, 2026 $1,635.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,635.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	97,000	0	97,000			

47400037A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	97,000	0	97,000			

47400037A

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0542025010002598500016359100016359100000000000000000800003271825 6

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	97,000	0	97,000			

47400037A

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

0542025010002598500016359100016359100000000000000000800003271825 6

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

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H9 4760 S0057A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002599		CLP	OCTOBER 1, 2025	$20.24	July 1, 2026 $20.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	600	0	600

47600057

CONNECTICUT LIGHT AND POWER COMPANY
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H9 4760 S0057A
263 487 **054**

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2025 01 0002599		CLP	OCTOBER 1, 2025	$20.24	July 1, 2026 $20.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	600	0	600

47600057

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0542025010002599800000202400000000000000000000000000000800000202462

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002600		CLP	OCTOBER 1, 2025		$2,216.06	July 1, 2026 $1,108.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,108.03 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT				
33.7300	65,700	0	65,700				

47600059A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT				
33.7300	65,700	0	65,700				

47600059A

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

0542025010002600700011080300011080300000000000000000002000022160654

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT				
33.7300	65,700	0	65,700				

47600059A

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HARTFORD CT 06141-0270

0542025010002600700011080300011080300000000000000000002000022160654

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002601		CLP	OCTOBER 1, 2025	$964.68	July 1, 2026 $482.34	January 1, 2027 $482.34
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	28,600	0	28,600			

47600061N

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	28,600	0	28,600			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	28,600	0	28,600			

47600061N

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002602		CLP	OCTOBER 1, 2025	$10.12	July 1, 2026 $10.12 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	300	0	300

47600067A

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

REAL ESTATE TAX BILL

NEW LONDON TPKE
H8 4760 N0067A
263 487 054

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002602		CLP	OCTOBER 1, 2025	$10.12	July 1, 2026 $10.12 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	300	0	300

47600067A

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

0542025010002602300000101200000000000000000000000000000400000010128 8

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

REAL ESTATE TAX BILL

NEW LONDON TPKE
H9 4760 N0069
263 487

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

The adopted budget for FY 2026/2027 includes Intergovernmental Revenues of $9,130,696. Without any Intergovernmental Revenue and leaving Motor Vehicle at 32.46 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 35.58 or 1.85 mills higher than the rate adopted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002603		CLP	OCTOBER 1, 2025	$3,622.60	July 1, 2026 $1,811.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,811.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	107,400	0	107,400			

47600069N

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	107,400	0	107,400			

47600069N

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

0542025010002603600018113000018113000000000000000000040000362260 92

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	107,400	0	107,400			

47600069N

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PO BOX 270
HARTFORD CT 06141-0270

0542025010002603600018113000018113000000000000000000040000362260 92

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

40 SEQUIN DR
F5 6200 S0002
2839 44

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002604		CLP	OCTOBER 1, 2025	$21,917.76	July 1, 2026 $10,958.88	January 1, 2027 $10,958.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	649,800	0	649,800			

62000040

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

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

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

REAL ESTATE TAX BILL

40 SEQUIN DR
F5 6200 S0002
2839 44

054

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	649,800	0	649,800			

62000040

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

0542025010002604900109588800109588800000000000000000000800021917672

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

REAL ESTATE TAX BILL

40 SEQUIN DR
F5 6200 S0002
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.7300	649,800	0	649,800			

62000040

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

0542025010002604900109588800109588800000000000000000000800021917672

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

REAL ESTATE TAX BILL

WOODLAND ST
H11 7800 E0002A
263 487

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002605		CLP	OCTOBER 1, 2025	$77.58	July 1, 2026 $77.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	2,300	0	2,300			

78000002A

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

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

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

REAL ESTATE TAX BILL

WOODLAND ST
H11 7800 E0002A
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002605		CLP	OCTOBER 1, 2025	$77.58	July 1, 2026 $77.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7300	2,300	0	2,300			

78000002A

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

0542025010002605200000775800000000000000000000000000000100000077589O

REAL ESTATE TAX BILL

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PO BOX 376
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

WOODLAND ST
H11 7800 E0007A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002606		CLP	OCTOBER 1, 2025	$802.78	July 1, 2026 $401.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $401.39 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	23,800	0	23,800

78000007A

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

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REAL ESTATE TAX BILL

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

WOODLAND ST
H11 7800 E0007A
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002606		CLP	OCTOBER 1, 2025	$802.78	July 1, 2026 $401.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $401.39 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	23,800	0	23,800

78000007A

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

0542025010002606500004013900004013900000000000000000006000008027834

REAL ESTATE TAX BILL

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

WOODLAND ST
H11 7800 E0007A
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	23,800	0	23,800

78000007A

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PO BOX 270
HARTFORD CT 06141-0270

0542025010002606500004013900004013900000000000000000006000008027834

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REAL ESTATE TAX BILL

WOODLAND ST
H12 7800 E0008B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002607		CLP	OCTOBER 1, 2025	$259.72	July 1, 2026 $129.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $129.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	7,700	0	7,700

78000008B

CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 270
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

WOODLAND ST
H12 7800 E0008B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002607		CLP	OCTOBER 1, 2025	$259.72	July 1, 2026 $129.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $129.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	7,700	0	7,700

78000008B

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PO BOX 270
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0542025010002607800001298600001298600000000000000000004000002597258

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	7,700	0	7,700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002608		CLP	OCTOBER 1, 2025	$168.66	July 1, 2026 $84.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $84.33 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	5,000	0	5,000

78000009B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
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2025 01 0002608		CLP	OCTOBER 1, 2025	$168.66	July 1, 2026 $84.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $84.33 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	5,000	0	5,000

78000009B

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HARTFORD CT 06141-0270

0542025010002608100000843300000843300000000000000000000400000168665B

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7300	5,000	0	5,000

78000009B

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

0542025010002608100000843300000843300000000000000000000400000168665B

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:
GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203
00149400

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0000392			OCTOBER 1, 2025	$813.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.7000	48,740	0	48,740

T4 P1027 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

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

Questions regarding assessments or exemptions should be directed to the **Assessor's Office** at **860.491.2115.** taxassessor@goshenct.gov.

Without receipt of an estimated $535,969 in state aid, the Town of Goshen's mill rate would be 17.40.

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

Office Hours: Tues 9 AM - Noon & Wednesdays 1 PM - 4 PM
Phones: Collector (860) 491-3275 x226; Assessor (860) 491-2115. www.goshenct.gov

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:
GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit www.goshenct.gov and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000392			OCTOBER 1, 2025	$813.96	July 1, 2026 $406.98	January 1, 2027 $406.98

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
16.7000	48,740	0	48,740			

00149400

CONNECTICUT 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:
GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit www.goshenct.gov and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000392			OCTOBER 1, 2025	$813.96	July 1, 2026 $406.98	January 1, 2027 $406.98

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
16.7000	48,740	0	48,740			

00149400

CONNECTICUT 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:

GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 02 0040069			OCTOBER 1, 2025	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
16.7000	13,416,500	0	13,416,500	**$224,055.56**

40005500

T1 P18 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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

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

Questions regarding assessments or exemptions should be directed to the **Assessor's Office** at **860.491.2115.** **taxassessor@goshenct.gov**.

Without receipt of an estimated **$535,969** in state aid, the Town of Goshen's mill rate would be **17.40**.

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

Office Hours: Tues 9 AM - Noon & Wednesdays 1 PM - 4 PM
Phones: Collector (860) 491-3275 x226; Assessor (860) 491-2115. **www.goshenct.gov**

PERSONAL PROPERTY TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:

GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit **www.goshenct.gov** and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040069			OCTOBER 1, 2025		July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
16.7000	13,416,500	0	13,416,500	**$224,055.56**	**$112,027.78**	**$112,027.78**
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40005500

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

PERSONAL PROPERTY 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:

GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit **www.goshenct.gov** and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040069			OCTOBER 1, 2025		July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
16.7000	13,416,500	0	13,416,500	**$224,055.56**	**$112,027.78**	**$112,027.78**
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40005500

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100838			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,930.32	July 1, 2026 $965.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $965.16 DELINQUENT AFTER FEB 1, 2027

T11 P2221 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100838			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,930.32	July 1, 2026 $965.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $965.16 DELINQUENT AFTER FEB 1, 2027

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

056202501010083801200000965160000193032 78

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100838			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,930.32	July 1, 2026 $965.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $965.16 DELINQUENT AFTER FEB 1, 2027

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

056202501010083801100000965160000193032 46

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100846			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	700
		EXEMPTION	0
		NET ASSESSMENT	700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$24.13	$24.13	$0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T11 P2229 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

No reminder notice will be sent before January installment.
Online credit/debit card service fee is 2.99%. EFT charge is 95 cents.
Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100846			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	700
		EXEMPTION	0
		NET ASSESSMENT	700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$24.13	$24.13	$0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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

0562025010100846042000000000000000241300

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

No reminder notice will be sent before January installment.
Online credit/debit card service fee is 2.99%. EFT charge is 95 cents.
Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100846			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	700
		EXEMPTION	0
		NET ASSESSMENT	700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$24.13	$24.13	$0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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

0562025010100846041000000241300000000241314

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100845			OCTOBER 1, 2025	$11.38	July 1, 2026 $11.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	330
		EXEMPTION	0
		NET ASSESSMENT	330

T11 P2228 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100845			OCTOBER 1, 2025	$11.38	July 1, 2026 $11.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	330
		EXEMPTION	0
		NET ASSESSMENT	330

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

0562025010100845012000000000000000113814

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100845			OCTOBER 1, 2025	$11.38	July 1, 2026 $11.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	330
		EXEMPTION	0
		NET ASSESSMENT	330

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

0562025010100845011000000113800000000113896

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100844			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$50.33	July 1, 2026 $50.33	January 1, 2027 $0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T11 P2227 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100844			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$50.33	July 1, 2026 $50.33	January 1, 2027 $0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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

056202501010084408200000000000000000503396

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100844			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$50.33	July 1, 2026 $50.33	January 1, 2027 $0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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

056202501010084408100000050330000000503314

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100843			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	3,730
		EXEMPTION	0
		NET ASSESSMENT	3,730

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$128.58	July 1, 2026 $64.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $64.29 DELINQUENT AFTER FEB 1, 2027

T11 P2226 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
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MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100843			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	3,730
		EXEMPTION	0
		NET ASSESSMENT	3,730

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$128.58	July 1, 2026 $64.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $64.29 DELINQUENT AFTER FEB 1, 2027

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

056202501010084305200000064290000012858 96

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100843			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	3,730
		EXEMPTION	0
		NET ASSESSMENT	3,730

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$128.58	July 1, 2026 $64.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $64.29 DELINQUENT AFTER FEB 1, 2027

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

056202501010084305100000064290000012858 64

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100839			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$69.97	$69.97	$0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T11 P2222 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100839			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$69.97	$69.97	$0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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

0562025010100839042000000000000000699732

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

RETURN WITH 1st PAYMENT
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100839			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$69.97	$69.97	$0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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

0562025010100839041000000699700000000699796

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100840			OCTOBER 1, 2025	$1,879.66	July 1, 2026 $939.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $939.83 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	54,530
		EXEMPTION	0
		NET ASSESSMENT	54,530

T11 P2223 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
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15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100840			OCTOBER 1, 2025	$1,879.66	July 1, 2026 $939.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $939.83 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	54,530
		EXEMPTION	0
		NET ASSESSMENT	54,530

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

0562025010100840062000009398300001879665O

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

RETURN WITH 1st PAYMENT
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100840			OCTOBER 1, 2025	$1,879.66	July 1, 2026 $939.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $939.83 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	54,530
		EXEMPTION	0
		NET ASSESSMENT	54,530

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

0562025010100840061000009398300001879662S

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100841			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,110
		EXEMPTION	0
		NET ASSESSMENT	2,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$72.73	$72.73	$0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T11 P2224 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
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15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100841			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,110
		EXEMPTION	0
		NET ASSESSMENT	2,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$72.73	$72.73	$0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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

0562025010100841092000000000000000727314

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100841			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,110
		EXEMPTION	0
		NET ASSESSMENT	2,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$72.73	$72.73	$0.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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

0562025010100841091000000727300000000727378

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100842			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,240
		EXEMPTION	0
		NET ASSESSMENT	2,240

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$77.21	July 1, 2026 $77.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

T11 P2225 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
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MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100842			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,240
		EXEMPTION	0
		NET ASSESSMENT	2,240

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$77.21	July 1, 2026 $77.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

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

0562025010100842022000000000000000772132

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0100842			OCTOBER 1, 2025

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,240
		EXEMPTION	0
		NET ASSESSMENT	2,240

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$77.21	July 1, 2026 $77.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

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

0562025010100842021000000772100000772150

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100849			OCTOBER 1, 2025	$69.28	July 1, 2026 $69.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

T11 P2232 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
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MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100849			OCTOBER 1, 2025	$69.28	July 1, 2026 $69.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

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

056202501010084903200000000000000000692832

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

RETURN WITH 1st PAYMENT
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100849			OCTOBER 1, 2025	$69.28	July 1, 2026 $69.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

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

056202501010084903100000006928000000006928 50

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

TAXPAYER'S COPY
(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 0100848			OCTOBER 1, 2025	$160.98	July 1, 2026 $80.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $80.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	4,670
		EXEMPTION	0
		NET ASSESSMENT	4,670

T11 P2231 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
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15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100848			OCTOBER 1, 2025	$160.98	July 1, 2026 $80.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $80.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	4,670
		EXEMPTION	0
		NET ASSESSMENT	4,670

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

0562025010100848002000000804900000160983 2

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100848			OCTOBER 1, 2025	$160.98	July 1, 2026 $80.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $80.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	4,670
		EXEMPTION	0
		NET ASSESSMENT	4,670

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

0562025010100848001000000804900000160980 0

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

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

Hand-deliver before 4 P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. The 2026-2027 budget for the Town of Granby estimates that $8,154,920 will be received from the state of Connecticut for various state financed programs. Without this assistance, the 2026-2027 fiscal year property tax would be 41.02 mills. The state will reduce grants to your town if local spending increases by 2.5 percent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100847			OCTOBER 1, 2025	$1,824.16	July 1, 2026 $912.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $912.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

T11 P2230 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100847			OCTOBER 1, 2025	$1,824.16	July 1, 2026 $912.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $912.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

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

0562025010100847072000009120800001824164 6

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0100847			OCTOBER 1, 2025	$1,824.16	July 1, 2026 $912.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $912.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	TOWN #		
34.4700	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

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

0562025010100847071000009120800001824161 4

PERSONAL PROPERTY TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0200072			OCTOBER 1, 2025			July 1, 2026	January 1, 2027
MILL RATE	TOWN #		GROSS ASSESSMENT	19,873,560	$685,041.62	$342,520.81	$342,520.81
34.4700	056		EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
			NET ASSESSMENT	19,873,560			

T1 P252 **********SNGLP 060
CONNECTICUT LIGHT + POWER CO THE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

200078

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV(DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8 -6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
Personal Property bills cannot be pro-rated. If the business was in operation on October 1, 2025, the bill is due in full.

PERSONAL PROPERTY TAX BILL 2026

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

No reminder notice will be sent before January installment.
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Debit and Credit cards are now accepted in the tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0200072			OCTOBER 1, 2025			July 1, 2026	January 1, 2027
MILL RATE	TOWN #		GROSS ASSESSMENT	19,873,560	$685,041.62	$342,520.81	$342,520.81
34.4700	056		EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
			NET ASSESSMENT	19,873,560			

200078

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

056202502020007209200342520810068504162 96

PERSONAL PROPERTY TAX BILL 2026

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15 NORTH GRANBY ROAD
GRANBY, CT 06035
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2025 02 0200072			OCTOBER 1, 2025			July 1, 2026	January 1, 2027
MILL RATE	TOWN #		GROSS ASSESSMENT	19,873,560	$685,041.62	$342,520.81	$342,520.81
34.4700	056		EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
			NET ASSESSMENT	19,873,560			

200078

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

056202502020007209100342520810068504162 64

TOWN OF GREENWICH
PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

Property Location: 330 RAILROAD AVENUE
List Number: 0200765

BILL NUMBER	UNIQUE ID	ON GRAND LIST		TOTAL TAX DUE
2025 2 0200765	105442	OCTOBER 1, 2025		July 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,575,466.99
10.1250	254,367,110	0	254,367,110	DELINQUENT AFTER AUG 3, 2026

T1 P11 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0572502020076590000000000000000257546699000000009025754669992

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

Tax questions (delinquent tax/interest) contact Tax Collector Office
8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.gov

Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.gov

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, AUGUST 1st 9:00 AM - 12:00 PM
MONDAY, AUGUST 3rd 8:30 AM - 6:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS MONDAY, AUGUST 3rd, 2026

The 2026-2027 fiscal year budget for the Town of Greenwich estimates that $7,081,987 will be received from the State of Connecticut for various state financed programs. Without this assistance the 2026-2027 mill rate would be 10.638. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

PLEASE TURN OVER FOR IMPORTANT INFORMATION

TOWN OF GREENWICH
PERSONAL PROPERTY TAX BILL 2026

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TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

Property Location: 330 RAILROAD AVENUE
List Number: 0200765

BILL NUMBER	UNIQUE ID	ON GRAND LIST		TOTAL TAX DUE
2025 2 0200765	105442	OCTOBER 1, 2025		July 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,575,466.99
10.1250	254,367,110	0	254,367,110	DELINQUENT AFTER AUG 3, 2026

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

0572502020076590000000000000000257546699000000009025754669992

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P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

TAXPAYER COPY

Property Location: 76 OLD MILL ROAD
Map/Block/Lot: 126/008
Volume/Page: 452 37
Bank :
List Number: 0104929

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104929	10-1929	OCTOBER 1, 2025	$2,226.18	July 1, 2026 $1,113.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,113.09 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.1250	219,870	0	219,870

T1 P19 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

0572501010492990011130900000000001113090000000080000222618 34

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, AUGUST 1ST 9:00 AM - 12:00 PM
MONDAY, AUGUST 3RD 8:30 AM - 6:00 PM

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Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 76 OLD MILL ROAD
Map/Block/Lot: 126/008
Volume/Page: 452 37
Bank :
List Number: 0104929

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104929	10-1929	OCTOBER 1, 2025	$2,226.18	July 1, 2026 $1,113.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,113.09 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.1250	219,870	0	219,870

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

0572501010492990011130900000000001113090000000080000222618 34

Make checks payable to:
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Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

Property Location: WEST PUTNAM AVENUE
Map/Block/Lot: 180/049
Volume/Page: 4578 330
Bank :
List Number: 0104934

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104934	09-1571/S	OCTOBER 1, 2025	$2,744.72	July 1, 2026 $1,372.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,372.36 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	261,800	0	261,800

T1 P24 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
% NORTHEAST UTILITIES SERVICES
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 2,650.74
SEWER AMOUNT DUE 93.98
TOTAL AMOUNT DUE $2,744.72

0572501010493470013723600000000001372360000000040000027447268

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, AUGUST 1ST 9:00 AM - 12:00 PM
MONDAY, AUGUST 3RD 8:30 AM - 6:00 PM

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Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: WEST PUTNAM AVENUE
Map/Block/Lot: 180/049
Volume/Page: 4578 330
Bank :
List Number: 0104934

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104934	09-1571/S	OCTOBER 1, 2025	$2,744.72	July 1, 2026 $1,372.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,372.36 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	261,800	0	261,800

CONNECTICUT LIGHT & POWER COMPANY
% NORTHEAST UTILITIES SERVICES
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 2,650.74
SEWER AMOUNT DUE 93.98
TOTAL AMOUNT DUE $2,744.72

0572501010493470013723600000000001372360000000040000027447268

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

TAXPAYER COPY

Property Location: 207 RIVER ROAD EXTENSION
Map/Block/Lot: 386/124
Volume/Page: 0 0
Bank :
List Number: 0104928

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104928	08-1412/S	OCTOBER 1, 2025	$3,648.88	July 1, 2026 $1,824.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,824.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	348,040	0	348,040

T1 P18 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 3,523.92
SEWER AMOUNT DUE 124.96
TOTAL AMOUNT DUE $3,648.88

0572501010492820018244400000000001824440000000060000364888892

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, AUGUST 1ST 9:00 AM - 12:00 PM
MONDAY, AUGUST 3RD 8:30 AM - 6:00 PM

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Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 207 RIVER ROAD EXTENSION
Map/Block/Lot: 386/124
Volume/Page: 0 0
Bank :
List Number: 0104928

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104928	08-1412/S	OCTOBER 1, 2025	$3,648.88	July 1, 2026 $1,824.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,824.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	348,040	0	348,040

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

TOWN AMOUNT DUE 3,523.92
SEWER AMOUNT DUE 124.96
TOTAL AMOUNT DUE $3,648.88

0572501010492820018244400000000001824440000000060000364888892

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TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

TAXPAYER COPY

Property Location: 205 RIVER ROAD EXTENSION
Map/Block/Lot: 386/125
Volume/Page: 571 149
Bank :
List Number: 0104932

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104932	08-3693/S	OCTOBER 1, 2025	$5,474.04	July 1, 2026 $2,737.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,737.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	522,130	0	522,130

T1 P22 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 5,286.58
SEWER AMOUNT DUE 187.46
TOTAL AMOUNT DUE $5,474.04

0572501010493230027370200000000027370200000000800005474042 6

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
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MONDAY, AUGUST 3RD 8:30 AM - 6:00 PM

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BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

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Property Location: 205 RIVER ROAD EXTENSION
Map/Block/Lot: 386/125
Volume/Page: 571 149
Bank :
List Number: 0104932

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104932	08-3693/S	OCTOBER 1, 2025	$5,474.04	July 1, 2026 $2,737.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,737.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	522,130	0	522,130

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

TOWN AMOUNT DUE 5,286.58
SEWER AMOUNT DUE 187.46
TOTAL AMOUNT DUE $5,474.04

0572501010493230027370200000000027370200000000800005474042 6

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

TAXPAYER COPY

Property Location: 735 WEST PUTNAM AVENUE
Map/Block/Lot: 179/021
Volume/Page: 571 147
Bank :
List Number: 0104933

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104933	09-1568/S	OCTOBER 1, 2025	$9,471.48	July 1, 2026 $4,735.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,735.74 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	903,420	0	903,420

T1 P23 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 9,147.14
SEWER AMOUNT DUE 324.34
TOTAL AMOUNT DUE $9,471.48

0572501010493300047357400000000004735740000000000000094714876

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

Tax questions (delinquent tax/interest) contact Tax Collector Office
8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.gov

Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.gov

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, AUGUST 1ST 9:00 AM - 12:00 PM
MONDAY, AUGUST 3RD 8:30 AM - 6:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS MONDAY, AUGUST 3, 2026

The 2026-2027 fiscal year budget for the Town of Greenwich estimates that $7,081,987 will be received from the State of Connecticut for various state financed programs. Without this assistance the 2026-2027 mill rate would be 10.638. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

PLEASE TURN OVER FOR IMPORTANT INFORMATION

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P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 735 WEST PUTNAM AVENUE
Map/Block/Lot: 179/021
Volume/Page: 571 147
Bank :
List Number: 0104933

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104933	09-1568/S	OCTOBER 1, 2025	$9,471.48	July 1, 2026 $4,735.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,735.74 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	903,420	0	903,420

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

TOWN AMOUNT DUE 9,147.14
SEWER AMOUNT DUE 324.34
TOTAL AMOUNT DUE $9,471.48

0572501010493300047357400000000004735740000000000000094714876

Make checks payable to:
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BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

TAXPAYER COPY

Property Location: 122 TOMAC AVENUE
Map/Block/Lot: 440/037
Volume/Page: 452 36
Bank :
List Number: 0104927

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE July 1, 2026	AMOUNT DUE January 1, 2027
2025 1 0104927	06-3277	OCTOBER 1, 2025	$16,717.30	$8,358.65 DELINQUENT AFTER AUG 3, 2026	$8,358.65 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.1250	1,651,090	0	1,651,090

T1 P17 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

0572501010492750083586500000000008358650000000020001671730 76

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

Tax questions (delinquent tax/interest) contact Tax Collector Office
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8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.gov

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, AUGUST 1ST 9:00 AM - 12:00 PM
MONDAY, AUGUST 3RD 8:30 AM - 6:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS MONDAY, AUGUST 3, 2026

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PLEASE TURN OVER FOR IMPORTANT INFORMATION

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P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 122 TOMAC AVENUE
Map/Block/Lot: 440/037
Volume/Page: 452 36
Bank :
List Number: 0104927

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE July 1, 2026	AMOUNT DUE January 1, 2027
2025 1 0104927	06-3277	OCTOBER 1, 2025	$16,717.30	$8,358.65 DELINQUENT AFTER AUG 3, 2026	$8,358.65 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.1250	1,651,090	0	1,651,090

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

0572501010492750083586500000000008358650000000020001671730 76

Make checks payable to:
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Mail to:
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P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

TAXPAYER COPY

Property Location: 330 RAILROAD AVENUE
Map/Block/Lot: 250
Volume/Page: 0 0
Bank :
List Number: 0104930

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE July 1, 2026	AMOUNT DUE January 1, 2027
2025 1 0104930	01-3242/S	OCTOBER 1, 2025	$17,028.98	$8,514.49 DELINQUENT AFTER AUG 3, 2026	$8,514.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	1,624,280	0	1,624,280

T1 P20 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 16,445.84
SEWER AMOUNT DUE 583.14
TOTAL AMOUNT DUE $17,028.98

0572501010493090085144900000000008514490000000040001702898 92

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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PUBLIC WINDOW HOURS 8:30-3:30

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P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 330 RAILROAD AVENUE
Map/Block/Lot: 250
Volume/Page: 0 0
Bank :
List Number: 0104930

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE July 1, 2026	AMOUNT DUE January 1, 2027
2025 1 0104930	01-3242/S	OCTOBER 1, 2025	$17,028.98	$8,514.49 DELINQUENT AFTER AUG 3, 2026	$8,514.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	1,624,280	0	1,624,280

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

TOWN AMOUNT DUE 16,445.84
SEWER AMOUNT DUE 583.14
TOTAL AMOUNT DUE $17,028.98

0572501010493090085144900000000008514490000000040001702898 92

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Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

Property Location: 12 SOUND SHORE DRIVE
Map/Block/Lot: 368/039
Volume/Page: 626 322
Bank :
List Number: 0104931

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104931	02-1708/S	OCTOBER 1, 2025	$19,529.30	July 1, 2026 $9,764.65 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $9,764.65 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	1,862,770	0	1,862,770

T1 P21 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 18,860.56
SEWER AMOUNT DUE 668.74
TOTAL AMOUNT DUE $19,529.30

0572501010493160097646500000000009764650000000020001952930 76

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

Property Location: 12 SOUND SHORE DRIVE
Map/Block/Lot: 368/039
Volume/Page: 626 322
Bank :
List Number: 0104931

RETURN THIS COPY WITH YOUR PAYMENT

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104931	02-1708/S	OCTOBER 1, 2025	$19,529.30	July 1, 2026 $9,764.65 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $9,764.65 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	1,862,770	0	1,862,770

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

TOWN AMOUNT DUE 18,860.56
SEWER AMOUNT DUE 668.74
TOTAL AMOUNT DUE $19,529.30

0572501010493160097646500000000009764650000000020001952930 76

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

TAXPAYER COPY

Property Location: 290 RAILROAD AVENUE
Map/Block/Lot: 250/036
Volume/Page: 7797 33
Bank :
List Number: 0104935

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104935	01-2389/S	OCTOBER 1, 2025	$41,887.66	July 1, 2026 $20,943.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $20,943.83 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	3,995,390	0	3,995,390

T1 P7 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
D/B/A EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

TOWN AMOUNT DUE 40,453.32
SEWER AMOUNT DUE 1,434.34
TOTAL AMOUNT DUE $41,887.66

0572501010493540209438300000000020943830000000000041887666 8

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.gov

Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.gov

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, AUGUST 1ST 9:00 AM - 12:00 PM
MONDAY, AUGUST 3RD 8:30 AM - 6:00 PM

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Mail to:
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P.O. BOX 983188
BOSTON, MA 02298-3188

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2026 - 2027

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 290 RAILROAD AVENUE
Map/Block/Lot: 250/036
Volume/Page: 7797 33
Bank :
List Number: 0104935

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2025 1 0104935	01-2389/S	OCTOBER 1, 2025	$41,887.66	July 1, 2026 $20,943.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $20,943.83 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 10.1250 Sewer .3590	3,995,390	0	3,995,390

CONNECTICUT LIGHT AND POWER COMPANY
D/B/A EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

TOWN AMOUNT DUE 40,453.32
SEWER AMOUNT DUE 1,434.34
TOTAL AMOUNT DUE $41,887.66

0572501010493540209438300000000020943830000000000041887666 8

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

Without State Assistance of $12,134,469, the 2026-2027 Town Mill Rate would be 41.18. Without State Assistance of $7,700, the 2026-2027 Borough Mill Rate would be 3.91.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 0000970	1		OCTOBER 1, 2025	$581.38	July 1, 2026 $290.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $290.69 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8700 Dist. 3.8500	20,860	0	20,860

T7 P2088 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO INC
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town Amount Due 581.38
District Amount Due 0.00

Office Hours: Mon - Wed 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:00 PM & Fri. 8:00 AM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2027 installment. No second billing will be sent for this installment.**

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000970	1		OCTOBER 1, 2025	$581.38	July 1, 2026 $290.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $290.69 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8700 Dist. 3.8500	20,860	0	20,860

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

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Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000970	1		OCTOBER 1, 2025	$581.38	July 1, 2026 $290.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $290.69 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8700 Dist. 3.8500	20,860	0	20,860

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

Without State Assistance of $12,134,469, the 2026-2027 Town Mill Rate would be 41.18. Without State Assistance of $7,700, the 2026-2027 Borough Mill Rate would be 3.91.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 0040121	1		OCTOBER 1, 2025	$39,620.18	July 1, 2026 $19,810.09	January 1, 2027 $19,810.09
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 27.8700 Dist. 3.8500	1,249,060	0	1,249,060			

T2 P388 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town Amount Due	**34,811.30**
District Amount Due	**4,808.88**

Office Hours: Mon. - Wed. 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:00 PM & Fri 8:00 AM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2027 installment. No second billing will be sent for this installment.**

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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Assessment Questions Call (860) 376-7060 Ext. 2105.

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TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040121	1		OCTOBER 1, 2025	$39,620.18	July 1, 2026 $19,810.09	January 1, 2027 $19,810.09
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 27.8700 Dist. 3.8500	1,249,060	0	1,249,060			

CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2026

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TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

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2025 02 0040121	1		OCTOBER 1, 2025	$39,620.18	July 1, 2026 $19,810.09	January 1, 2027 $19,810.09
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 27.8700 Dist. 3.8500	1,249,060	0	1,249,060			

CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2026

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

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TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

Without State Assistance of $12,134,469, the 2026-2027 Town Mill Rate would be 41.18. Without State Assistance of $7,700, the 2026-2027 Borough Mill Rate would be 3.91.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	$281,655.90	July 1, 2026 $140,827.95	January 1, 2027 $140,827.95
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
27.8700	10,106,060	0	10,106,060			

T2 P387 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Office Hours: Mon. - Wed. 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:00 PM & Fri 8:00 AM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2027 installment. No second billing will be sent for this installment.**

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040120			OCTOBER 1, 2025	$281,655.90	July 1, 2026 $140,827.95	January 1, 2027 $140,827.95
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
27.8700	10,106,060	0	10,106,060			

CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040120			OCTOBER 1, 2025	$281,655.90	July 1, 2026 $140,827.95	January 1, 2027 $140,827.95
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
27.8700	10,106,060	0	10,106,060			

CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location:
@ DISTRICT 5

FYE 2027 ESTIMATED STATE FUNDS WILL BE $35,600,040 AND WITHOUT THAT AMOUNT THE TOWN MILL RATE OF 25.29 MILLS WOULD BE 32.76. 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
2025 02 0200424	5		OCTOBER 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 25.2900 DISTR 2.6500 SEWER 0.3700	6,152,100	0	6,152,100

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$174,165.97	$95,234.52	$78,931.45
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

207960

T4 P864 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	155,586.62
OLD MYSTIC	16,303.07
GROTON SEWER DIST	2,276.28
TOTAL DUE	174,165.97

059250202004241078931450000000009523452000000007001741659726

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 5

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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
2025 02 0200424	5		OCTOBER 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 25.2900 DISTR 2.6500 SEWER 0.3700	6,152,100	0	6,152,100

PAYMENT DUE
January 1, 2027
$78,931.45
DELINQUENT AFTER FEB 1, 2027

207960

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

059250202004241078931450000000009523452000000007001741659726

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 5

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0200424	5		OCTOBER 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 25.2900 DISTR 2.6500 SEWER 0.3700	6,152,100	0	6,152,100

PAYMENT DUE
July 1, 2026
$95,234.52
DELINQUENT AFTER AUG 3, 2026

207960

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

059250202004241078931450000000009523452000000007001741659726

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location:
@ DISTRICT 2

FYE 2027 ESTIMATED STATE FUNDS WILL BE $35,600,040 AND WITHOUT THAT AMOUNT THE TOWN MILL RATE OF 25.29 MILLS WOULD BE 32.76. 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
2025 02 0200425	2		OCTOBER 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 25.2900 DISTR 4.7000 SEWER 0.3700	5,523,650	0	5,523,650

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$167,698.04	$96,829.60	$70,868.44
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

207980

T4 P865 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	139,693.12
POQUONNOCK BRIDGE	25,961.16
GROTON SEWER DIST	2,043.76
TOTAL DUE	167,698.04

0592502020042580708684400000000009682960000000009001676980450

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 2

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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
2025 02 0200425	2		OCTOBER 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 25.2900 DISTR 4.7000 SEWER 0.3700	5,523,650	0	5,523,650

PAYMENT DUE
January 1, 2027
$70,868.44
DELINQUENT AFTER FEB 1, 2027

207980

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0592502020042580708684400000000009682960000000009001676980450

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 2

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0200425	2		OCTOBER 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 25.2900 DISTR 4.7000 SEWER 0.3700	5,523,650	0	5,523,650

PAYMENT DUE
July 1, 2026
$96,829.60
DELINQUENT AFTER AUG 3, 2026

207980

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0592502020042580708684400000000009682960000000009001676980450

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location:
@ DISTRICT 3

FYE 2027 ESTIMATED STATE FUNDS WILL BE $35,600,040 AND WITHOUT THAT AMOUNT THE TOWN MILL RATE OF 25.29 MILLS WOULD BE 32.76. 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
2025 02 0200426	3		OCTOBER 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 25.2900 DISTR 2.7600 SEWER 0.3700	4,533,120	0	4,533,120

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$128,831.27	$70,671.34	$58,159.93
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

208000

T4 P866 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	114,642.60
MYSTIC	12,511.41
GROTON SEWER DIST	1,677.26
TOTAL DUE	128,831.27

0592502020042650581599300000000070671340000000020012883127784

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 3

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0200426	3		OCTOBER 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 25.2900 DISTR 2.7600 SEWER 0.3700	4,533,120	0	4,533,120

PAYMENT DUE
January 1, 2027
$58,159.93
DELINQUENT AFTER FEB 1, 2027

208000

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0592502020042650581599300000000070671340000000020012883127784

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 3

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0200426	3		OCTOBER 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 25.2900 DISTR 2.7600 SEWER 0.3700	4,533,120	0	4,533,120

PAYMENT DUE
July 1, 2026
$70,671.34
DELINQUENT AFTER AUG 3, 2026

208000

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0592502020042650581599300000000070671340000000020012883127784

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040328			OCTOBER 1, 2025	$1,318,162.44	July 1, 2026 $659,081.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $659,081.22 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4000	46,414,170	0	46,414,170

C40168

T3 P1027 ****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

PERSONAL PROPERTY TAX BILL 2026

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



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

VARIOUS

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040328			OCTOBER 1, 2025	$1,318,162.44	July 1, 2026 $659,081.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $659,081.22 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4000	46,414,170	0	46,414,170

C40168

CT LIGHT & POWER CO
EVERSOURCE
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:

Tax Collector
31 Park Street
Guilford, CT 06437

VARIOUS

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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040328			OCTOBER 1, 2025	$1,318,162.44	July 1, 2026 $659,081.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $659,081.22 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4000	46,414,170	0	46,414,170

C40168

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

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

The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1338

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002219			OCTOBER 1, 2025	$326.04	July 1, 2026 $163.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $163.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4000	11,480	0	11,480			

T10 P5257 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002219			OCTOBER 1, 2025	$326.04	July 1, 2026 $163.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $163.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4000	11,480	0	11,480			

1338

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002219			OCTOBER 1, 2025	$326.04	July 1, 2026 $163.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $163.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4000	11,480	0	11,480			

1338

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



REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

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

The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1341

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002222			OCTOBER 1, 2025	$361.82	July 1, 2026 $180.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $180.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4000	12,740	0	12,740			

T10 P5260 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002222			OCTOBER 1, 2025	$361.82	July 1, 2026 $180.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $180.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4000	12,740	0	12,740			

1341

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



REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002222			OCTOBER 1, 2025	$361.82	July 1, 2026 $180.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $180.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4000	12,740	0	12,740			

1341

CT 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:
Tax Collector
31 Park Street
Guilford, CT 06437

MICHAEL DR
09105253
219 353

The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1343

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002224			OCTOBER 1, 2025	$475.14	July 1, 2026 $237.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $237.57 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4000	16,730	0	16,730			

T10 P5262 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

MICHAEL DR
09105253
219 353

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002224			OCTOBER 1, 2025	$475.14	July 1, 2026 $237.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $237.57 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4000	16,730	0	16,730			

1343

CT 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)



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MICHAEL DR
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002224			OCTOBER 1, 2025	$475.14	July 1, 2026 $237.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $237.57 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4000	16,730	0	16,730			

1343

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

90 MEADOW ST
032090
79 353

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

The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1342

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002223			OCTOBER 1, 2025	$5,033.62	July 1, 2026 $2,516.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,516.81 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4000	177,240	0	177,240

T10 P5261 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

90 MEADOW ST
032090
79 353

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 0002223			OCTOBER 1, 2025	$5,033.62	July 1, 2026 $2,516.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,516.81 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4000	177,240	0	177,240

1342

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

REAL ESTATE TAX BILL 2026



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Tax Collector
31 Park Street
Guilford, CT 06437

90 MEADOW ST
032090
79 353

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002223			OCTOBER 1, 2025	$5,033.62	July 1, 2026 $2,516.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,516.81 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4000	177,240	0	177,240

1342

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

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

The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

1349

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002227			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,846.78	$1,923.39	$1,923.39
28.4000	135,450	0	135,450		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T10 P5265 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002227			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,846.78	$1,923.39	$1,923.39
28.4000	135,450	0	135,450		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

1349

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002227			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,846.78	$1,923.39	$1,923.39
28.4000	135,450	0	135,450		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

1349

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

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

The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1345

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002226			OCTOBER 1, 2025	$2,632.12	July 1, 2026 $1,316.06 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,316.06 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4000	92,680	0	92,680

T10 P5264 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002226			OCTOBER 1, 2025	$2,632.12	July 1, 2026 $1,316.06 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,316.06 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4000	92,680	0	92,680

1345

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

RETURN WITH 1st PAYMENT A
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View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002226			OCTOBER 1, 2025	$2,632.12	July 1, 2026 $1,316.06 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,316.06 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4000	92,680	0	92,680

1345

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103002
229 771

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

The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1344

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002225			OCTOBER 1, 2025	$300.20	July 1, 2026 $150.10	January 1, 2027 $150.10
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.4000	10,570	0	10,570			

T10 P5263 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103002
229 771

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

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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002225			OCTOBER 1, 2025	$300.20	July 1, 2026 $150.10	January 1, 2027 $150.10
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.4000	10,570	0	10,570			

1344

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103002
229 771

RETURN WITH 1st PAYMENT A
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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002225			OCTOBER 1, 2025	$300.20	July 1, 2026 $150.10	January 1, 2027 $150.10
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.4000	10,570	0	10,570			

1344

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

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

50 STEPSTONE HILL RD
091046A
203 626

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

The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1340

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002221			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$34,811.88	$17,405.94	$17,405.94
28.4000	1,225,770	0	1,225,770		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T10 P5259 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

50 STEPSTONE HILL RD
091046A
203 626

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002221			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$34,811.88	$17,405.94	$17,405.94
28.4000	1,225,770	0	1,225,770		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

1340

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

REAL ESTATE TAX BILL 2026



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Guilford, CT 06437

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091046A
203 626

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002221			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$34,811.88	$17,405.94	$17,405.94
28.4000	1,225,770	0	1,225,770		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

1340

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

REAL ESTATE TAX BILL 2026



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Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
091046
203 626

TAXPAYER'S COPY C
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The FY 2026-2027 budget for the Town of Guilford estimates that $3,003,790 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax exemptions. Without this assistance your FY 2026-2027 property tax would be 29.12 mills. This state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

1339

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002220			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$161.04	$80.52	$80.52
28.4000	5,670	0	5,670		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T10 P5258 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
091046
203 626

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002220			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$161.04	$80.52	$80.52
28.4000	5,670	0	5,670		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

1339

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

REAL ESTATE TAX BILL 2026



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31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
091046
203 626

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002220			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$161.04	$80.52	$80.52
28.4000	5,670	0	5,670		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

1339

CT 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 HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

The 2026-2027 budget for Haddam estimates at this time that $4,346,463 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 28.03 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 0040098			OCTOBER 1, 2025	$2,751,383.64	July 1, 2026 $1,375,691.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,375,691.82 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	110,143,460	0	110,143,460

C4008300

T2 P307 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN

SCHOOL DISTRICT 2,118,565.40
TOWN GOVERNMENT 632,818.24

Bills are mailed in July only; please retain copy B for January payments. Drop Box is located outside by the front door for convenient weekend / after hour payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
Copies of an original tax bill can be found at **Haddam.org** under Pay Taxes Online.

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040098			OCTOBER 1, 2025	$2,751,383.64	July 1, 2026 $1,375,691.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,375,691.82 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	110,143,460	0	110,143,460

C4008300

CONN LIGHT + POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0612502004009831375691820000000013756918200000000202751383647O

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040098			OCTOBER 1, 2025	$2,751,383.64	July 1, 2026 $1,375,691.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,375,691.82 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	110,143,460	0	110,143,460

C4008300

CONN LIGHT + POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0612502004009831375691820000000013756918200000000202751383647O

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

CHAMBERLAIN HILL RD
02 021
88-469

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000753		22	OCTOBER 1, 2025	480.88	July 1, 2026 240.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 240.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	19,250	0	19,250

C0102200

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

CHAMBERLAIN HILL RD
88-469
02 021

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000753		22	OCTOBER 1, 2025	480.88	July 1, 2026 240.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 240.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	19,250	0	19,250

C0102200

CONN LIGHT + POWER CO
TAX DEPT

480.88
0.00

06125010000753400024044000000000024044000000008000004808868

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

CHAMBERLAIN HILL RD
88-469
02 021

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000753			OCTOBER 1, 2025	480.88	July 1, 2026 240.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 240.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	19,250	0	19,250

C0102200

CONN LIGHT + POWER CO
TAX DEPT

06125010000753400024044000000000024044000000008000004808868

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

DUBLIN HILL RD
06 027
95-396

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000759		22	OCTOBER 1, 2025	**13.99**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**13.99**	**0.00**
24.9800	560	0	560		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

D0142600

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

DUBLIN HILL RD
95-396
06 027

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000759		22	OCTOBER 1, 2025	**13.99**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**13.99**	**0.00**
24.9800	560	0	560		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

D0142600

CONN LIGHT + POWER CO
TAX DEPT

13.99
0.00

06125010000759600000000000000000001399000000002000000139926

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

DUBLIN HILL RD
95-396
06 027

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000759			OCTOBER 1, 2025	**13.99**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**13.99**	**0.00**
24.9800	560	0	560		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

D0142600

CONN LIGHT + POWER CO
TAX DEPT

06125010000759600000000000000000001399000000002000000139926

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

ROCK LANDING RD
08 013 B
96-73

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000768		22	OCTOBER 1, 2025	2,460.28	July 1, 2026 1,230.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,230.14 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	98,490	0	98,490			

Q0510600

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

ROCK LANDING RD
96-73
08 013 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000768		22	OCTOBER 1, 2025	2,460.28	July 1, 2026 1,230.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,230.14 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	98,490	0	98,490			

Q0510600

CONN LIGHT + POWER CO
TAX DEPT

2,460.28
0.00

06125010000768200123014000000000012301400000000400002460280 0

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

ROCK LANDING RD
96-73
08 013 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000768			OCTOBER 1, 2025	2,460.28	July 1, 2026 1,230.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,230.14 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	98,490	0	98,490			

Q0510600

CONN LIGHT + POWER CO
TAX DEPT

06125010000768200123014000000000012301400000000400002460280 0

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

ROCK LANDING RD
08 014 A
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000772		22	OCTOBER 1, 2025	1,063.16	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		531.58	531.58
24.9800	42,560	0	42,560		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

Q0511400

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

ROCK LANDING RD
0-0
08 014 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000772		22	OCTOBER 1, 2025	1,063.16	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		531.58	531.58
24.9800	42,560	0	42,560		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

Q0511400

CONN LIGHT + POWER CO
TAX DEPT

1,063.16
0.00

06125010000772300053158000000000053158000000008000010631634

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

ROCK LANDING RD
0-0
08 014 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000772			OCTOBER 1, 2025	1,063.16	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		531.58	531.58
24.9800	42,560	0	42,560		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

Q0511400

CONN LIGHT + POWER CO
TAX DEPT

06125010000772300053158000000000053158000000008000010631634

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

ROCK LANDING RD
08 016 2
96-73

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000771		22	OCTOBER 1, 2025	1,477.58	July 1, 2026 738.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 738.79 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	59,150	0	59,150			

Q0511200

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

ROCK LANDING RD
96-73
08 016 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000771		22	OCTOBER 1, 2025	1,477.58	July 1, 2026 738.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 738.79 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	59,150	0	59,150			

Q0511200

CONN LIGHT + POWER CO
TAX DEPT

1,477.58
0.00

06125010000771600073879000000000073879000000008000014775826

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

ROCK LANDING RD
96-73
08 016 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000771			OCTOBER 1, 2025	1,477.58	July 1, 2026 738.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 738.79 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	59,150	0	59,150			

Q0511200

CONN LIGHT + POWER CO
TAX DEPT

06125010000771600073879000000000073879000000008000014775826

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
09 006
95-581

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000770		22	OCTOBER 1, 2025	3,311.86	July 1, 2026 1,655.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,655.93 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	132,580	0	132,580			

Q0511000

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
95-581
09 006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000770		22	OCTOBER 1, 2025	3,311.86	July 1, 2026 1,655.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,655.93 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	132,580	0	132,580			

Q0511000

CONN LIGHT + POWER CO
TAX DEPT

3,311.86
0.00

06125010000770900165593000000000016559300000000000033118684

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
95-581
09 006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000770			OCTOBER 1, 2025	3,311.86	July 1, 2026 1,655.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,655.93 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	132,580	0	132,580			

Q0511000

CONN LIGHT + POWER CO
TAX DEPT

06125010000770900165593000000000016559300000000000033118684

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
09 008 2
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000769		22	OCTOBER 1, 2025	129.40	July 1, 2026 64.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 64.70 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	5,180	0	5,180			

Q0510800

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
0-0
09 008 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000769		22	OCTOBER 1, 2025	129.40	July 1, 2026 64.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 64.70 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	5,180	0	5,180			

Q0510800

CONN LIGHT + POWER CO
TAX DEPT

129.40
0.00

06125010000769900006470000000000006470000000004000001294042

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
0-0
09 008 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000769			OCTOBER 1, 2025	129.40	July 1, 2026 64.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 64.70 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	5,180	0	5,180			

Q0510800

CONN LIGHT + POWER CO
TAX DEPT

06125010000769900006470000000000006470000000004000001294042

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
09 009 3
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000766		22	OCTOBER 1, 2025	134.64	July 1, 2026 67.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 67.32 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	5,390	0	5,390			

Q0510200

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
0-0
09 009 3

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000766		22	OCTOBER 1, 2025	134.64	July 1, 2026 67.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 67.32 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	5,390	0	5,390			

Q0510200

CONN LIGHT + POWER CO
TAX DEPT

134.64
0.00

06125010000766800006732000000000006732000000002000001346426

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
0-0
09 009 3

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000766			OCTOBER 1, 2025	134.64	July 1, 2026 67.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 67.32 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	5,390	0	5,390			

Q0510200

CONN LIGHT + POWER CO
TAX DEPT

06125010000766800006732000000000006732000000002000001346426

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
09 012
97-282

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000767		22	OCTOBER 1, 2025	1,479.32	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		739.66	739.66
24.9800	59,220	0	59,220		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

Q0510400

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
97-282
09 012

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000767		22	OCTOBER 1, 2025	1,479.32	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		739.66	739.66
24.9800	59,220	0	59,220		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

Q0510400

CONN LIGHT + POWER CO
TAX DEPT

1,479.32
0.00

06125010000767500073966000000000007396600000000200001479320 0

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
97-282
09 012

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000767			OCTOBER 1, 2025	1,479.32	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		739.66	739.66
24.9800	59,220	0	59,220		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

Q0510400

CONN LIGHT + POWER CO
TAX DEPT

06125010000767500073966000000000007396600000000200001479320 0

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

MOODUS RD
10 008
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000761		22	OCTOBER 1, 2025	1,085.88	July 1, 2026	January 1, 2027
					542.94	542.94
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	43,470	0	43,470

L0340000

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

MOODUS RD
0-0
10 008

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000761		22	OCTOBER 1, 2025	1,085.88	July 1, 2026	January 1, 2027
					542.94	542.94
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	43,470	0	43,470

L0340000

CONN LIGHT + POWER CO
TAX DEPT

1,085.88
0.00

06125010000761300054294000000000054294000000002000010858826

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

MOODUS RD
0-0
10 008

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000761			OCTOBER 1, 2025	1,085.88	July 1, 2026	January 1, 2027
					542.94	542.94
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	43,470	0	43,470

L0340000

CONN LIGHT + POWER CO
TAX DEPT

06125010000761300054294000000000054294000000002000010858826

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
12 048 A
96-225

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000765		22	OCTOBER 1, 2025	535.08	July 1, 2026 267.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 267.54 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	21,420	0	21,420			

Q0510000

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
96-225
12 048 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000765		22	OCTOBER 1, 2025	535.08	July 1, 2026 267.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 267.54 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	21,420	0	21,420			

Q0510000

CONN LIGHT + POWER CO
TAX DEPT

535.08
0.00

06125010000765100026754000000000026754000000004000005350834

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
96-225
12 048 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000765			OCTOBER 1, 2025	535.08	July 1, 2026 267.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 267.54 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	21,420	0	21,420			

Q0510000

CONN LIGHT + POWER CO
TAX DEPT

06125010000765100026754000000000026754000000004000005350834

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
12 050 A
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000773		22	OCTOBER 1, 2025	68.20	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		68.20	0.00
24.9800	2,730	0	2,730		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

Q0511600

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
0-0
12 050 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000773		22	OCTOBER 1, 2025	68.20	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		68.20	0.00
24.9800	2,730	0	2,730		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

Q0511600

CONN LIGHT + POWER CO
TAX DEPT

68.20
0.00

06125010000773000000000000000000006820000000002000000682026

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

QUARRY HILL RD
0-0
12 050 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000773			OCTOBER 1, 2025	68.20	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		68.20	0.00
24.9800	2,730	0	2,730		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

Q0511600

CONN LIGHT + POWER CO
TAX DEPT

06125010000773000000000000000000006820000000002000000682026

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

KILLINGWORTH RD
15 137
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000760		22	OCTOBER 1, 2025	96.17	July 1, 2026	January 1, 2027
					96.17	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	3,850	0	3,850

K0287800

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

KILLINGWORTH RD
0-0
15 137

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000760		22	OCTOBER 1, 2025	96.17	July 1, 2026	January 1, 2027
					96.17	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	3,850	0	3,850

K0287800

CONN LIGHT + POWER CO
TAX DEPT

96.17
0.00

06125010000760600000000000000000009617000000009000000961792

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

KILLINGWORTH RD
0-0
15 137

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000760			OCTOBER 1, 2025	96.17	July 1, 2026	January 1, 2027
					96.17	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	3,850	0	3,850

K0287800

CONN LIGHT + POWER CO
TAX DEPT

06125010000760600000000000000000009617000000009000000961792

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

OXBOW RD
18 004 4
113-325

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000762		22	OCTOBER 1, 2025	657.48	July 1, 2026 328.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 328.74 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	26,320	0	26,320

O0464000

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

OXBOW RD
113-325
18 004 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000762		22	OCTOBER 1, 2025	657.48	July 1, 2026 328.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 328.74 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	26,320	0	26,320

O0464000

CONN LIGHT + POWER CO
TAX DEPT

657.48
0.00

06125010000762000032874000000000032874000000002000006574884

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

OXBOW RD
113-325
18 004 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000762			OCTOBER 1, 2025	657.48	July 1, 2026 328.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 328.74 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	26,320	0	26,320

O0464000

CONN LIGHT + POWER CO
TAX DEPT

06125010000762000032874000000000032874000000002000006574884

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

CANDLEWOOD HILL+JACOBY
21 015 1
113-587

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000752		22	OCTOBER 1, 2025	1,430.36	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		715.18	715.18
24.9800	57,260	0	57,260		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0092600

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

CANDLEWOOD HILL+JACOBY
113-587
21 015 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000752		22	OCTOBER 1, 2025	1,430.36	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		715.18	715.18
24.9800	57,260	0	57,260		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0092600

CONN LIGHT + POWER CO
TAX DEPT

1,430.36
0.00

06125010000752700071518000000000071518000000004000014303676

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

CANDLEWOOD HILL+JACOBY
113-587
21 015 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000752			OCTOBER 1, 2025	1,430.36	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		715.18	715.18
24.9800	57,260	0	57,260		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0092600

CONN LIGHT + POWER CO
TAX DEPT

06125010000752700071518000000000071518000000004000014303676

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
27 010
99-11

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000758		22	OCTOBER 1, 2025	265.80	July 1, 2026 132.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 132.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	10,640	0	10,640

C0131000

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
99-11
27 010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000758		22	OCTOBER 1, 2025	265.80	July 1, 2026 132.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 132.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	10,640	0	10,640

C0131000

CONN LIGHT + POWER CO
TAX DEPT

265.80
0.00

06125010000758900013290000000000001329000000000200000265803 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
99-11
27 010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000758			OCTOBER 1, 2025	265.80	July 1, 2026 132.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 132.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	10,640	0	10,640

C0131000

CONN LIGHT + POWER CO
TAX DEPT

06125010000758900013290000000000001329000000000200000265803 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

181 COVE RD
27 010 1
99-6

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000754		22	OCTOBER 1, 2025	111.92	July 1, 2026 55.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 55.96 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	4,480	0	4,480

C0130200

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

181 COVE RD
99-6
27 010 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000754		22	OCTOBER 1, 2025	111.92	July 1, 2026 55.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 55.96 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	4,480	0	4,480

C0130200

CONN LIGHT + POWER CO
TAX DEPT

111.92
0.00

06125010000754100005596000000000005596000000006000001119268

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

181 COVE RD
99-6
27 010 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000754			OCTOBER 1, 2025	111.92	July 1, 2026 55.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 55.96 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	4,480	0	4,480

C0130200

CONN LIGHT + POWER CO
TAX DEPT

06125010000754100005596000000000005596000000006000001119268

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
27 011
95-582

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000757		22	OCTOBER 1, 2025	**69.94**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**69.94**	**0.00**
24.9800	2,800	0	2,800		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0130800

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
95-582
27 011

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000757		22	OCTOBER 1, 2025	**69.94**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**69.94**	**0.00**
24.9800	2,800	0	2,800		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0130800

CONN LIGHT + POWER CO
TAX DEPT

69.94
0.00

06125010000757200000000000000000000699400000000000000000699442

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
95-582
27 011

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000757			OCTOBER 1, 2025	**69.94**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**69.94**	**0.00**
24.9800	2,800	0	2,800		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0130800

CONN LIGHT + POWER CO
TAX DEPT

06125010000757200000000000000000000699400000000000000000699442

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
27 012 A
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000755		22	OCTOBER 1, 2025	**118.90**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**59.45**	**59.45**
24.9800	4,760	0	4,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0130400

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
0-0
27 012 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000755		22	OCTOBER 1, 2025	**118.90**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**59.45**	**59.45**
24.9800	4,760	0	4,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0130400

CONN LIGHT + POWER CO
TAX DEPT

118.90
0.00

06125010000755800005945000000000005945000000008000001189092

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
0-0
27 012 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000755			OCTOBER 1, 2025	**118.90**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**59.45**	**59.45**
24.9800	4,760	0	4,760		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0130400

CONN LIGHT + POWER CO
TAX DEPT

06125010000755800005945000000000005945000000008000001189092

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
27 015
96-137

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000756		22	OCTOBER 1, 2025	132.90	July 1, 2026 66.45 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 66.45 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	5,320	0	5,320

C0130600

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
96-137
27 015

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000756		22	OCTOBER 1, 2025	132.90	July 1, 2026 66.45 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 66.45 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	5,320	0	5,320

C0130600

CONN LIGHT + POWER CO
TAX DEPT

132.90
0.00

06125010000756500006645000000000006645000000008000001329034

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

COVE RD
96-137
27 015

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000756			OCTOBER 1, 2025	132.90	July 1, 2026 66.45 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 66.45 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	5,320	0	5,320

C0130600

CONN LIGHT + POWER CO
TAX DEPT

06125010000756500006645000000000006645000000008000001329034

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

RANGER RD
46 003
113-585

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000774		22	OCTOBER 1, 2025	215.08	July 1, 2026 107.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 107.54 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	8,610	0	8,610

R0524000

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

RANGER RD
113-585
46 003

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000774		22	OCTOBER 1, 2025	215.08	July 1, 2026 107.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 107.54 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	8,610	0	8,610

R0524000

CONN LIGHT + POWER CO
TAX DEPT

215.08
0.00

06125010000774700010754000000000010754000000008000002150800

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

RANGER RD
113-585
46 003

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000774			OCTOBER 1, 2025	215.08	July 1, 2026 107.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 107.54 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	8,610	0	8,610

R0524000

CONN LIGHT + POWER CO
TAX DEPT

06125010000774700010754000000000010754000000008000002150800

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

TURKEY HILL RD
46 018 1
112-612

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000779		22	OCTOBER 1, 2025	1,328.94	July 1, 2026 664.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 664.47 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	53,200	0	53,200			

T0673600

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

TURKEY HILL RD
112-612
46 018 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000779		22	OCTOBER 1, 2025	1,328.94	July 1, 2026 664.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 664.47 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	53,200	0	53,200			

T0673600

CONN LIGHT + POWER CO
TAX DEPT

1,328.94
0.00

06125010000779200066447000000000066447000000006000013289492

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

TURKEY HILL RD
112-612
46 018 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000779			OCTOBER 1, 2025	1,328.94	July 1, 2026 664.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 664.47 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	53,200	0	53,200			

T0673600

CONN LIGHT + POWER CO
TAX DEPT

06125010000779200066447000000000066447000000006000013289492

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

TURKEY HILL RD
46 033
115-296

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000778		22	OCTOBER 1, 2025	1,759.10	July 1, 2026 879.55 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 879.55 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	70,420	0	70,420

T0673400

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

TURKEY HILL RD
115-296
46 033

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000778		22	OCTOBER 1, 2025	1,759.10	July 1, 2026 879.55 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 879.55 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	70,420	0	70,420

T0673400

CONN LIGHT + POWER CO
TAX DEPT

1,759.10
0.00

06125010000778500087955000000000087955000000000000017591076

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

TURKEY HILL RD
115-296
46 033

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000778			OCTOBER 1, 2025	1,759.10	July 1, 2026 879.55 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 879.55 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	70,420	0	70,420

T0673400

CONN LIGHT + POWER CO
TAX DEPT

06125010000778500087955000000000087955000000000000017591076

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

1384 SAYBROOK RD
48 031
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000776		22	OCTOBER 1, 2025	14,557.10	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		7,278.55	7,278.55
24.9800	582,750	0	582,750		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

R0551000

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

1384 SAYBROOK RD
0-0
48 031

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000776		22	OCTOBER 1, 2025	14,557.10	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		7,278.55	7,278.55
24.9800	582,750	0	582,750		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

R0551000

CONN LIGHT + POWER CO
TAX DEPT

14,557.10
0.00

06125010000776100727855000000000727855000000002000145571092

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

1384 SAYBROOK RD
0-0
48 031

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000776			OCTOBER 1, 2025	14,557.10	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		7,278.55	7,278.55
24.9800	582,750	0	582,750		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

R0551000

CONN LIGHT + POWER CO
TAX DEPT

06125010000776100727855000000000727855000000002000145571092

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

SAYBROOK RD
48 032
113-390

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000777		22	OCTOBER 1, 2025	124.16	July 1, 2026 62.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 62.08 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	4,970	0	4,970			

S0556000

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

SAYBROOK RD
113-390
48 032

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000777		22	OCTOBER 1, 2025	124.16	July 1, 2026 62.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 62.08 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	4,970	0	4,970			

S0556000

CONN LIGHT + POWER CO
TAX DEPT

124.16
0.00

06125010000777800006208000000000006208000000008000001241600

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

SAYBROOK RD
113-390
48 032

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000777			OCTOBER 1, 2025	124.16	July 1, 2026 62.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 62.08 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.9800	4,970	0	4,970			

S0556000

CONN LIGHT + POWER CO
TAX DEPT

06125010000777800006208000000000006208000000008000001241600

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

HADDAM VIEW HEIGHTS
48 037 4
120-504

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000775		22	OCTOBER 1, 2025	48.96	July 1, 2026	January 1, 2027
					48.96	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	1,960	0	1,960

R0549600

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

HADDAM VIEW HEIGHTS
120-504
48 037 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000775		22	OCTOBER 1, 2025	48.96	July 1, 2026	January 1, 2027
					48.96	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	1,960	0	1,960

R0549600

CONN LIGHT + POWER CO
TAX DEPT

48.96
0.00

06125010000775400000000000000000000489600000000700000048967 6

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

HADDAM VIEW HEIGHTS
120-504
48 037 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000775			OCTOBER 1, 2025	48.96	July 1, 2026	January 1, 2027
					48.96	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	1,960	0	1,960

R0549600

CONN LIGHT + POWER CO
TAX DEPT

06125010000775400000000000000000000489600000000700000048967 6

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

PLAINS RD
50 002
145-807

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000763		22	OCTOBER 1, 2025	1,897.24	July 1, 2026 948.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 948.62 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	75,950	0	75,950

P0482600

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

PLAINS RD
145-807
50 002

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000763		22	OCTOBER 1, 2025	1,897.24	July 1, 2026 948.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 948.62 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	75,950	0	75,950

P0482600

CONN LIGHT + POWER CO
TAX DEPT

1,897.24
0.00

06125010000763700094862000000000094862000000002000018972450

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

PLAINS RD
145-807
50 002

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000763			OCTOBER 1, 2025	1,897.24	July 1, 2026 948.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 948.62 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	75,950	0	75,950

P0482600

CONN LIGHT + POWER CO
TAX DEPT

06125010000763700094862000000000094862000000002000018972450

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

330 POKORNY RD CELL
55 004 1A
132-86

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000764		22	OCTOBER 1, 2025	24,480.40	July 1, 2026 12,240.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 12,240.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	980,000	0	980,000

P0506400

CONN LIGHT + POWER CO
TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

330 POKORNY RD CELL
132-86
55 004 1A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000764		22	OCTOBER 1, 2025	24,480.40	July 1, 2026 12,240.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 12,240.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	980,000	0	980,000

P0506400

CONN LIGHT + POWER CO
TAX DEPT

24,480.40
0.00

06125010000764401224020000000000122402000000000400024480400O

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

HADDAM TAX COLLECTOR
30 FIELD PARK DRIVE
HADDAM, CT 06438-1196

330 POKORNY RD CELL
132-86
55 004 1A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000764			OCTOBER 1, 2025	24,480.40	July 1, 2026 12,240.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 12,240.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9800	980,000	0	980,000

P0506400

CONN LIGHT + POWER CO
TAX DEPT

06125010000764401224020000000000122402000000000400024480400O

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
Collector of Taxes, Hamden
2750 DIXWELL AVE
HAMDEN, CT 06518
203-287-7140

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0200379	HA		OCTOBER 1, 2025	437,025.70	August 1, 2026 218,512.85 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 218,512.85 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
53.6700	8,142,830	0	8,142,830

3990

CONNECTICUT LIGHT & POWER CO
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Collector of Taxes, Hamden
2750 DIXWELL AVE
HAMDEN, CT 06518
203-287-7140

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0200379	HA		OCTOBER 1, 2025	437,025.70	August 1, 2026 218,512.85 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 218,512.85 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
53.6700	8,142,830	0	8,142,830

3990

437,025.70
0.00

CONNECTICUT LIGHT & POWER CO
EVERSOURCE

06225020200379621851285000000002185128500000000200437025708 4

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
Collector of Taxes, Hamden
2750 DIXWELL AVE
HAMDEN, CT 06518
203-287-7140

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0200379	HA		OCTOBER 1, 2025	437,025.70	August 1, 2026 218,512.85 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 218,512.85 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
53.6700	8,142,830	0	8,142,830

3990

CONNECTICUT LIGHT & POWER CO
EVERSOURCE

06225020200379621851285000000002185128500000000200437025708 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Collector of Taxes, Hamden
2750 DIXWELL AVE
HAMDEN, CT 06518
203-287-7140

445 GAYLORD MT RD
3325-021-00-0000
161-347

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0103773			OCTOBER 1, 2025	7,303.42	August 1, 2026 3,651.71 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 3,651.71 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
53.6700	136,080	0	136,080

3325021000000

CONNECTICUT LIGHT &POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Collector of Taxes, Hamden
2750 DIXWELL AVE
HAMDEN, CT 06518
203-287-7140

445 GAYLORD MT RD
161-347
3325-021-00-0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0103773			OCTOBER 1, 2025	7,303.42	August 1, 2026 3,651.71 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 3,651.71 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
53.6700	136,080	0	136,080

3325021000000

CONNECTICUT LIGHT &POWER CO

7,303.42
0.00

06225010103773900365171000000000365171000000004000073034292

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Collector of Taxes, Hamden
2750 DIXWELL AVE
HAMDEN, CT 06518
203-287-7140

445 GAYLORD MT RD
161-347
3325-021-00-0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0103773			OCTOBER 1, 2025	7,303.42	August 1, 2026 3,651.71 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 3,651.71 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
53.6700	136,080	0	136,080

3325021000000

CONNECTICUT LIGHT &POWER CO

06225010103773900365171000000000365171000000004000073034292

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

Collector of Taxes, Hamden
2750 DIXWELL AVE
HAMDEN, CT 06518
203-287-7140

4280 WHITNEY AVE
3429-001-01-0000
3656-309

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0103774			OCTOBER 1, 2025	5,738.66	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		2,869.33	2,869.33
53.6700	213,850	0	106,925		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

3429001010000

CONNECTICUT LIGHT &POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

Collector of Taxes, Hamden
2750 DIXWELL AVE
HAMDEN, CT 06518
203-287-7140

4280 WHITNEY AVE
3656-309
3429-001-01-0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0103774			OCTOBER 1, 2025	5,738.66	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		2,869.33	2,869.33
53.6700	213,850	0	106,925		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

3429001010000

CONNECTICUT LIGHT &POWER CO

5,738.66
0.00
106,925

06225010103774600286933000000000028693300000000600005738650

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

Collector of Taxes, Hamden
2750 DIXWELL AVE
HAMDEN, CT 06518
203-287-7140

4280 WHITNEY AVE
3656-309
3429-001-01-0000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0103774			OCTOBER 1, 2025	5,738.66	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		2,869.33	2,869.33
53.6700	213,850	0	106,925		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

3429001010000

CONNECTICUT LIGHT &POWER CO

06225010103774600286933000000000028693300000000600005738650

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
HAMPTON TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
860-546-9377

PROVIDENCE TPKE
3-9 26 5
0 249
00018200

The 2026-2027 Budget for the Town of Hampton estimates that $1,433,489 will be received from the State of Connecticut for various state financed programs. Without this, the Mill Rate for real estate, personal property and motor vehicle would be 28.39 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000215			OCTOBER 1, 2025	$566.44	July 1, 2026 $283.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $283.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.4800	26,370	0	26,370			

T4 P559 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

YOU MAY PAY ONLINE @ hamptonct.org, NO CREDIT/DEBIT CARD PAYMENTS IN THE OFFICE. MAIL OR DROP BOX TO AVOID LINES. YOU WILL NOT RECEIVE ANOTHER BILL FOR THE JANUARY INSTALLMENT.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
HAMPTON TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
860-546-9377

PROVIDENCE TPKE
3-9 26 5
0 249

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000215			OCTOBER 1, 2025	$566.44	July 1, 2026 $283.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $283.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.4800	26,370	0	26,370			

00018200
CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

OFFICE HOURS: MON-WED 9:00 AM-5:00 PM, THURS 9:00 AM-6:30 PM, CLOSED FRIDAYS.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
HAMPTON TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
860-546-9377

PROVIDENCE TPKE
3-9 26 5
0 249

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000215			OCTOBER 1, 2025	$566.44	July 1, 2026 $283.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $283.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.4800	26,370	0	26,370			

00018200
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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:
HAMPTON TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
860-546-9377

NO BIGELOW RD
4-6 15 13
0 516
00018300

The 2026-2027 Budget for the Town of Hampton estimates that $1,433,489 will be received from the State of Connecticut for various state financed programs. Without this, the Mill Rate for real estate, personal property and motor vehicle would be 28.39 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000216			OCTOBER 1, 2025	$288.26	July 1, 2026 $144.13	January 1, 2027 $144.13
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
21.4800	13,420	0	13,420			

T4 P560 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

YOU MAY PAY ONLINE @ hamptonct.org, NO CREDIT/DEBIT CARD PAYMENTS IN THE OFFICE. MAIL OR DROP BOX TO AVOID LINES. YOU WILL NOT RECEIVE ANOTHER BILL FOR THE JANUARY INSTALLMENT.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
HAMPTON TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
860-546-9377

NO BIGELOW RD
4-6 15 13
0 516

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000216			OCTOBER 1, 2025	$288.26	July 1, 2026 $144.13	January 1, 2027 $144.13
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
21.4800	13,420	0	13,420			

00018300

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

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CANTERBURY, CT 06331
860-546-9377

NO BIGELOW RD
4-6 15 13
0 516

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000216			OCTOBER 1, 2025	$288.26	July 1, 2026 $144.13	January 1, 2027 $144.13
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
21.4800	13,420	0	13,420			

00018300

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

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PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
HAMPTON TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
860-546-9377

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040038			OCTOBER 1, 2025	$312,270.02	July 1, 2026 $156,135.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $156,135.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4800	14,537,710	0	14,537,710

40001400 T1 P6 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

YOU MAY PAY ONLINE @ hamptonct.org, NO CREDIT/DEBIT CARD PAYMENTS IN THE OFFICE. MAIL OR DROP BOX TO AVOID LINES. YOU WILL NOT RECEIVE ANOTHER BILL FOR THE JANUARY INSTALLMENT.

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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PO BOX 27
CANTERBURY, CT 06331
860-546-9377

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040038			OCTOBER 1, 2025	$312,270.02	July 1, 2026 $156,135.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $156,135.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4800	14,537,710	0	14,537,710

40001400

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

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860-546-9377

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2025 02 0040038			OCTOBER 1, 2025	$312,270.02	July 1, 2026 $156,135.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $156,135.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.4800	14,537,710	0	14,537,710

40001400

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

OFFICE HOURS: MON-WED 9:00 AM-5:00 PM, THURS 9:00 AM-6:30 PM, CLOSED FRIDAYS.

PERSONAL PROPERTY TAX BILL
CITY OF HARTFORD

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Location: VARIOUS
EDP EQUIP AMT: 32,308.51

Tax Collector
PO Box 412834
Boston, MA 02241-2834

Make checks payable to: Tax Collector
Include payment stub with check

The FY2027 budget for the City of Hartford estimates that $313,556,266 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your FY2027 property tax would be 137.99 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX	FIRST PAYMENT DUE	SECOND PAYMENT DUE
2025 02 0041365			OCTOBER 1, 2025	$16,826,005.24	July 1, 2026 $8,413,002.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $8,413,002.62 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
69.9500	240,543,320	0	240,543,320

152900

T10 P3608 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
EVERSOURCE
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

0642502004136548413002620000000084130026200000000041682600524O6

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit **www.hartfordct.gov/tax**

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Make checks payable to:
Mail to: **TAX COLLECTOR**
CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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******* FAILURE TO RECEIVE A TAX BILL DOES NOT EXEMPT YOU FROM LIABILITY. ********

PLEASE SEE IMPORTANT NOTICE ON REVERSE SIDE

PERSONAL PROPERTY TAX BILL
CITY OF HARTFORD

RETURN WITH PAYMENT
See reverse side for important information

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Location: VARIOUS

Tax Collector
PO Box 412834
Boston, MA 02241-2834

Make checks payable to: Tax Collector
Include payment stub with check

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0041365			OCTOBER 1, 2025	$16,826,005.24	July 1, 2026 $8,413,002.62 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
69.9500	240,543,320	0	240,543,320

152900

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

0642502004136548413002620000000084130026200000000041682600524O6

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 200 MAXIM RD
Map/Block/Lot: 330-077-004
Volume/Page: 1087 339

UNIQUE ID: 330077004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006465			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,772,820	0	1,772,820	69.9500	$124,008.76

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$62,004.38	$62,004.38
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$124,008.76

T20 P7248 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000646530620043800000000062004380000000060012400876 00

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD

Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 200 MAXIM RD
Map/Block/Lot: 330-077-004
Volume/Page: 1087 339

UNIQUE ID: 330077004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006465			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
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FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$62,004.38	$62,004.38
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$124,008.76

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

0642501000646530620043800000000062004380000000060012400876 00

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 4 MAXIM RD
Map/Block/Lot: 314-693-001
Volume/Page: 1049 35

UNIQUE ID: 314693001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006464			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
496,440	0	496,440	69.9500	$34,725.98

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$17,362.99	$17,362.99
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$34,725.98

T20 P7247 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000646460173629900000000017362990000000040003472598 68

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
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Property Location: 4 MAXIM RD
Map/Block/Lot: 314-693-001
Volume/Page: 1049 35

UNIQUE ID: 314693001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006464			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
496,440	0	496,440	69.9500	$34,725.98

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$17,362.99	$17,362.99
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$34,725.98

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

0642501000646460173629900000000017362990000000040003472598 68

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 117 AIRPORT RD
Map/Block/Lot: 300-816-008
Volume/Page: 1977 129

UNIQUE ID: 300816008

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006463			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
162,470	0	162,470	69.9500	$11,364.78

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$5,682.39	$5,682.39
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$11,364.78

T20 P7246 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000646390056823900000000005682390000000060001136478 00

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
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MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 117 AIRPORT RD
Map/Block/Lot: 300-816-008
Volume/Page: 1977 129

UNIQUE ID: 300816008

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006463			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
162,470	0	162,470	69.9500	$11,364.78

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$5,682.39	$5,682.39
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$11,364.78

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

0642501000646390056823900000000005682390000000060001136478 00

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 115 AIRPORT RD
Map/Block/Lot: 300-816-006
Volume/Page: 1977 129

UNIQUE ID: 300816006

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006462			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
75,530	0	75,530	69.9500	$5,283.32

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,641.66	$2,641.66
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$5,283.32

T20 P7245 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000646220026416600000000002641660000000060000528332l8

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

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SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 115 AIRPORT RD
Map/Block/Lot: 300-816-006
Volume/Page: 1977 129

UNIQUE ID: 300816006

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006462			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
75,530	0	75,530	69.9500	$5,283.32

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,641.66	$2,641.66
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$5,283.32

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

0642501000646220026416600000000002641660000000060000528332l8

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
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Property Location: 112 AIRPORT RD
Map/Block/Lot: 299-584-009
Volume/Page: 1977 129

UNIQUE ID: 299584009

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006461			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
33,670	0	33,670	69.9500	$2,355.22

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$1,177.61	$1,177.61
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$2,355.22

T20 P7244 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000646150011776100000000001177610000000040000023552250

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Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 112 AIRPORT RD
Map/Block/Lot: 299-584-009
Volume/Page: 1977 129

UNIQUE ID: 299584009

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006461			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
33,670	0	33,670	69.9500	$2,355.22

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July 1, 2026	January 1, 2027
$1,177.61	$1,177.61
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$2,355.22

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PO BOX 270
HARTFORD CT 06141-0270

0642501000646150011776100000000001177610000000040000023552250

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CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 150 LOCUST ST
Map/Block/Lot: 297-584-019
Volume/Page: 1977 129

UNIQUE ID: 297584019

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006460			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
92,470	0	92,470	69.9500	$6,468.28

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$3,234.14	$3,234.14
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$6,468.28

T20 P7243 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000646080032341400000000003234140000000060000646842842

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CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 150 LOCUST ST
Map/Block/Lot: 297-584-019
Volume/Page: 1977 129

UNIQUE ID: 297584019

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006460			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
92,470	0	92,470	69.9500	$6,468.28

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$3,234.14	$3,234.14
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$6,468.28

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

0642501000646080032341400000000003234140000000060000646842842

REAL ESTATE TAX BILL
CITY OF HARTFORD

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Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 108 CHARTER OAK AVE
Map/Block/Lot: 294-470-071
Volume/Page: 1146 313

UNIQUE ID: 294470071

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006459			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,458,240	0	1,458,240	69.9500	$102,003.90

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$51,001.95	$51,001.95
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$102,003.90

T20 P7242 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645980510019500000000051001950000000040010200390 50

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BOSTON, MA 02241-2834

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CITY OF HARTFORD

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Property Location: 108 CHARTER OAK AVE
Map/Block/Lot: 294-470-071
Volume/Page: 1146 313

UNIQUE ID: 294470071

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006459			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,458,240	0	1,458,240	69.9500	$102,003.90

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$51,001.95	$51,001.95
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$102,003.90

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

0642501000645980510019500000000051001950000000040010200390 50

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REAL ESTATE TAX BILL
CITY OF HARTFORD

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Property Location: 400-410 SHELDON ST
Map/Block/Lot: 294-077-085
Volume/Page: 1977 129

UNIQUE ID: 294077085

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006458			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
4,508,700	0	4,508,700	69.9500	$315,383.58

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$157,691.79	$157,691.79
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$315,383.58

T20 P7241 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645811576917900000000157691790000000040031538358 68

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
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Property Location: 400-410 SHELDON ST
Map/Block/Lot: 294-077-085
Volume/Page: 1977 129

UNIQUE ID: 294077085

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006458			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
4,508,700	0	4,508,700	69.9500	$315,383.58

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$157,691.79	$157,691.79
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$315,383.58

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

0642501000645811576917900000000157691790000000040031538358 68

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 380 SHELDON ST
Map/Block/Lot: 293-077-002
Volume/Page: 1977 129

UNIQUE ID: 293077002

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006457			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
820,890	0	820,890	69.9500	$57,421.26

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$28,710.63	$28,710.63
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$57,421.26

T20 P7240 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645740287106300000000028710630000000020005742126 92

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 380 SHELDON ST
Map/Block/Lot: 293-077-002
Volume/Page: 1977 129

UNIQUE ID: 293077002

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006457			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
820,890	0	820,890	69.9500	$57,421.26

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$28,710.63	$28,710.63
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$57,421.26

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

0642501000645740287106300000000028710630000000020005742126 92

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 835 WINDSOR ST
Map/Block/Lot: 262-128-125
Volume/Page: 1977 129

UNIQUE ID: 262128125

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006456			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
70,000	0	70,000	69.9500	$4,896.50

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,448.25	$2,448.25
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$4,896.50

T20 P7239 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645670024482500000000002448250000000040000489650 42

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 835 WINDSOR ST
Map/Block/Lot: 262-128-125
Volume/Page: 1977 129

UNIQUE ID: 262128125

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006456			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
70,000	0	70,000	69.9500	$4,896.50

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,448.25	$2,448.25
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$4,896.50

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

0642501000645670024482500000000002448250000000040000489650 42

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REAL ESTATE TAX BILL
CITY OF HARTFORD

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Property Location: 823-827 WINDSOR ST
Map/Block/Lot: 262-128-124
Volume/Page: 1279 122

UNIQUE ID: 262128124

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006455			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
73,850	0	73,850	69.9500	$5,165.82

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,582.91	$2,582.91
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$5,165.82

T20 P7238 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645500025829100000000002582910000000020000516582 50

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
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RETURN WITH FIRST PAYMENT
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Property Location: 823-827 WINDSOR ST
Map/Block/Lot: 262-128-124
Volume/Page: 1279 122

UNIQUE ID: 262128124

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006455			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
73,850	0	73,850	69.9500	$5,165.82

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,582.91	$2,582.91
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TOTAL TAX DUE
$5,165.82

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

0642501000645500025829100000000002582910000000020000516582 50

REAL ESTATE TAX BILL
CITY OF HARTFORD

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Boston, MA 02241-2834

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Property Location: 152 WOODLAND ST
Map/Block/Lot: 177-251-004
Volume/Page: 1977 129

UNIQUE ID: 177251004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006454			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
31,080	0	31,080	69.9500	$2,174.06

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$1,087.03	$1,087.03
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$2,174.06

T20 P7237 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645430010870300000000001087030000000020000217406 00

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Property Location: 152 WOODLAND ST
Map/Block/Lot: 177-251-004
Volume/Page: 1977 129

UNIQUE ID: 177251004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006454			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
31,080	0	31,080	69.9500	$2,174.06

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$1,087.03	$1,087.03
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$2,174.06

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

0642501000645430010870300000000001087030000000020000217406 00

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

The FY2027 budget for the City of Hartford estimates that $313,556,266 Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your FY2027 property tax would be 137.99 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 190 BARTHOLOMEW AVE
Map/Block/Lot: 160-490-037
Volume/Page: 1977 129

UNIQUE ID: 160490037

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006453			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
60,270	0	60,270	69.9500	$4,215.90

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,107.95	$2,107.95
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$4,215.90

T20 P7236 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645360021079500000000002107950000000080000042159050

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit **www.hartfordct.gov/tax**

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

Please include only one check per return envelope, along with the payment stub.

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Include payment stub with check

Property Location: 190 BARTHOLOMEW AVE
Map/Block/Lot: 160-490-037
Volume/Page: 1977 129

UNIQUE ID: 160490037

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006453			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
60,270	0	60,270	69.9500	$4,215.90

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,107.95	$2,107.95
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$4,215.90

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

0642501000645360021079500000000002107950000000080000042159050

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 1575 ALBANY AVE
Map/Block/Lot: 152-181-004
Volume/Page: 1977 129

UNIQUE ID: 152181004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006452			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,095,920	0	1,095,920	69.9500	$76,659.60

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$38,329.80	$38,329.80
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$76,659.60

T20 P7235 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645290383298000000000038329800000000040007665960 92

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

Please include only one check per return envelope, along with the payment stub.

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 1575 ALBANY AVE
Map/Block/Lot: 152-181-004
Volume/Page: 1977 129

UNIQUE ID: 152181004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006452			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,095,920	0	1,095,920	69.9500	$76,659.60

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$38,329.80	$38,329.80
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$76,659.60

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

0642501000645290383298000000000038329800000000040007665960 92

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 36 NEWINGTON AVE
Map/Block/Lot: 143-714-169
Volume/Page: 1977 129

UNIQUE ID: 143714169

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006451			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
192,710	0	192,710	69.9500	$13,480.06

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$6,740.03	$6,740.03
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$13,480.06

T20 P7234 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645120067400300000000006740030000000040001348006 26

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 36 NEWINGTON AVE
Map/Block/Lot: 143-714-169
Volume/Page: 1977 129

UNIQUE ID: 143714169

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006451			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
192,710	0	192,710	69.9500	$13,480.06

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July 1, 2026	January 1, 2027
$6,740.03	$6,740.03
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TOTAL TAX DUE
$13,480.06

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

0642501000645120067400300000000006740030000000040001348006 26

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 219 NEW PARK AVE
Map/Block/Lot: 138-472-001
Volume/Page: 1977 129

UNIQUE ID: 138472001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006450			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,199,170	0	1,199,170	69.9500	$83,881.94

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$41,940.97	$41,940.97
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$83,881.94

T20 P7233 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000645050419409700000000041940970000000020008388819418

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit **www.hartfordct.gov/tax**

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

Please include only one check per return envelope, along with the payment stub.

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
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Property Location: 219 NEW PARK AVE
Map/Block/Lot: 138-472-001
Volume/Page: 1977 129

UNIQUE ID: 138472001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
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GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
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July 1, 2026	January 1, 2027
$41,940.97	$41,940.97
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$83,881.94

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

0642501000645050419409700000000041940970000000020008388819418

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
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Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 273 GRANBY ST
Map/Block/Lot: 126-001-010
Volume/Page: 1977 129

UNIQUE ID: 126001010

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006449			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
83,090	0	83,090	69.9500	$5,812.16

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,906.08	$2,906.08
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$5,812.16

T20 P7232 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000644950029060800000000002906080000000040000581216l8

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 273 GRANBY ST
Map/Block/Lot: 126-001-010
Volume/Page: 1977 129

UNIQUE ID: 126001010

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006449			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
83,090	0	83,090	69.9500	$5,812.16

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,906.08	$2,906.08
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$5,812.16

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

0642501000644950029060800000000002906080000000040000581216l8

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
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Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 4 MARK TWAIN DR
Map/Block/Lot: 126-001-003
Volume/Page: 970 637

UNIQUE ID: 126001003

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006448			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
62,440	0	62,440	69.9500	$4,367.68

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,183.84	$2,183.84
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$4,367.68

T20 P7231 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642501000644880021838400000000002183840000000020000436768OO

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
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MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

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SCAN HERE

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Include payment stub with check

Property Location: 4 MARK TWAIN DR
Map/Block/Lot: 126-001-003
Volume/Page: 970 637

UNIQUE ID: 126001003

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006448			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
62,440	0	62,440	69.9500	$4,367.68

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$2,183.84	$2,183.84
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$4,367.68

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

0642501000644880021838400000000002183840000000020000436768OO

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 226-244 PROSPECT AVE
Map/Block/Lot: 114-471-005
Volume/Page: 8167 145

UNIQUE ID: 114471005

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006479			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
817,320	0	817,320	69.9500	$57,171.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$28,585.77	$28,585.77
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$57,171.54

T1 P199 ****AUTO**SCH 5-DIGIT 06051
CONNECTICUT LIGHT AND POWER COMPANY D/
107 SELDEN ST
BERLIN CT 06037-1616

0642501000647940285857700000000028585770000000080005717154 84

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

PAY ONLINE
SCAN HERE

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PLEASE SEE IMPORTANT NOTICE ON REVERSE SIDE

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 226-244 PROSPECT AVE
Map/Block/Lot: 114-471-005
Volume/Page: 8167 145

UNIQUE ID: 114471005

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2025 01 0006479			2025	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
817,320	0	817,320	69.9500	$57,171.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2026	January 1, 2027
$28,585.77	$28,585.77
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

TOTAL TAX DUE
$57,171.54

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

0642501000647940285857700000000028585770000000080005717154 84

PERSONAL PROPERTY TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

TAXPAYER'S COPY C
(See insert for important information)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information at Hartlandct.org

Prop Loc:
Account #: 200077

We estimated the State will give us $1,476,414. Without this money, the Mill Rate would 32.24. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0020106			OCTOBER 1, 2025	$79,444.00	July 1, 2026 $39,722.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $39,722.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.7500	3,345,010	0	3,345,010

T1 P84 **********SNGLP 060
THE CONNECTICUT LIGHT POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

PERSONAL PROPERTY TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information at Hartlandct.org

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 1, 2027.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0020106			OCTOBER 1, 2025	$79,444.00	July 1, 2026 $39,722.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $39,722.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.7500	3,345,010	0	3,345,010

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

Prop Loc:
Account #: 200077

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

PERSONAL PROPERTY TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information Hartlandct.org

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0020106			OCTOBER 1, 2025	$79,444.00	July 1, 2026 $39,722.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $39,722.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.7500	3,345,010	0	3,345,010

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

Prop Loc:
Account #: 200077

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
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TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

We estimated the State will give us $1,476,414. Without this money, the Mill Rate would 32.24. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 1000360			OCTOBER 1, 2025	$49.16	July 1, 2026 $49.16 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7500	2,070	0	2,070			

T3 P546 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141-0270

M/B/L 06-04-004

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7500	2,070	0	2,070			

HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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Prop Loc.: PECK ORCHARD RD
Account #: 98100369

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 1000358			OCTOBER 1, 2025	$79.09	July 1, 2026 $79.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7500	3,330	0	3,330			

T3 P545 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141-0270

M/B/L 06-06-005

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
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REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
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EAST HARTLAND, CT 06027-0267

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HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
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HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
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REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 1000359		ELEC	OCTOBER 1, 2025	$220.40	July 1, 2026 $110.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $110.20 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7500	9,280	0	9,280			

HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141

M/B/L 06-06-007

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REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141

Prop Loc.: PECK ORCHARD RD
Account #: 98100370

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
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EAST HARTLAND, CT 06027-0267

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HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141

Prop Loc.: PECK ORCHARD RD
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REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: GRANVILLE RD
Account #: 98100372

We estimated the State will give us $1,476,414. Without this money, the Mill Rate would 32.24. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 1000361		ELEC	OCTOBER 1, 2025	$84.31	July 1, 2026 $84.31 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7500	3,550	0	3,550			

HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141

Prop Loc.: GRANVILLE RD
Account #: 98100372

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REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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23.7500	3,550	0	3,550			

HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
HARTFORD CT 06141

Prop Loc.: GRANVILLE RD
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REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: WILDERNESS RD
Account #: 98100373

We estimated the State will give us $1,476,414. Without this money, the Mill Rate would 32.24. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 1000362		ELEC	OCTOBER 1, 2025	$102.84	July 1, 2026 $51.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $51.42 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7500	4,330	0	4,330			

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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7500	4,330	0	4,330			

HARTFORD ELECTRIC LIGHT COMPANY
PO BOX 270
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Prop Loc.: WILDERNESS RD
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TOWN OF HARTLAND
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WHEN PAYING IN PERSON

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REAL ESTATE TAX BILL 2026
TOWN OF HARTLAND
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EAST HARTLAND, CT 06027-0267

TAXPAYER'S COPY C
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Prop Loc.: PELL RD
Account #: 98100774

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 1000797		ELEC	OCTOBER 1, 2025	$873.06	July 1, 2026 $436.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $436.53 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7500	36,760	0	36,760			

ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026
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HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141

Prop Loc.: PELL RD
Account #: 98100774

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

HARWINTON

The 2026-2027 budget estimates that $3,372,951 will be received from the State of Connecticut. Without this assistance the mill rate would be 26.89 mills. The state will reduce grants to our town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040051			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	36,951,230	0	36,951,230

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$853,573.42	$426,786.71	$426,786.71
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

PP-00053

T1 P12 **********SNGLP 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM / Thursday 9AM-5PM, Friday 8:30AM-12:30PM
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CATLIN RD
F2 03 0001
54 593
558

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000613		LK	OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$16.40	$16.40	$0.00
23.1000	710	0	710		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000606		CO	OCTOBER 1, 2025	$1,098.64	July 1, 2026 $549.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $549.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	47,560	0	47,560

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YANKEE PSWY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000593		CO	OCTOBER 1, 2025	$140.46	July 1, 2026 $70.23	January 1, 2027 $70.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
23.1000	6,080	0	6,080			

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2025 01 0000594		CO	OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$124.28	$62.14	$62.14
23.1000	5,380	0	5,380		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000595		CO	OCTOBER 1, 2025	$2,774.78	July 1, 2026 $1,387.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,387.39 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.1000	120,120	0	120,120			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	94,410	0	94,410

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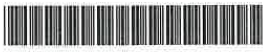

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

VALLEY RD
A4 05 0011
46 21
539

The 2026-2027 budget estimates that $3,372,951.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 26.89 mills. The state will reduce grants to our town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000597		CO	OCTOBER 1, 2025	$2,882.42	July 1, 2026 $1,441.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,441.21 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.1000	124,780	0	124,780			

CONN LIGHT + POWER CO
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TWENTY FOUR BUM
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000601		CO	OCTOBER 1, 2025	$2,028.64	July 1, 2026 $1,014.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,014.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	87,820	0	87,820

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2025 01 0000602		CO	OCTOBER 1, 2025	$1,566.64	July 1, 2026 $783.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $783.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	67,820	0	67,820

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LITCHFIELD RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000603		CO	OCTOBER 1, 2025	**$960.28**	**July 1, 2026** **$480.14** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$480.14** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	41,570	0	41,570

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YANKEE PSWY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000607		CO	OCTOBER 1, 2025	$151.78	July 1, 2026 $75.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $75.89 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	6,570	0	6,570

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	42,320	0	42,320

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,633.86	$816.93	$816.93
23.1000	70,730	0	70,730		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

420 WILDCAT HILL RD
B4 03 0004
35 438
555

The 2026-2027 budget estimates that $3,372,951.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 26.89 mills. The state will reduce grants to our town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000610		CO	OCTOBER 1, 2025	$2,206.06	July 1, 2026 $1,103.03	January 1, 2027 $1,103.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
23.1000	95,500	0	95,500			

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM / Thursday 9AM-5PM, Friday 8:30AM-12:30PM
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
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555

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297 LITCHFIELD RD
B6 05 0008
45 13
556

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000611		CO	OCTOBER 1, 2025	$1,344.88	July 1, 2026 $672.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $672.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	58,220	0	58,220

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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BOGUE RD
A8 01 0002
93 823
557

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000612		CO	OCTOBER 1, 2025	$402.40	July 1, 2026 $201.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $201.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	17,420	0	17,420

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HARTFORD CT 06141

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HARWINTON, CT 06791
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WEINGART RD
B8 04 0006
251 1089
2350

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002941		CO	OCTOBER 1, 2025	$3,255.26	July 1, 2026 $1,627.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,627.63 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	140,920	0	140,920

THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	140,920	0	140,920

2350

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107 SELDEN ST
BERLIN CT 06037

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1000	140,920	0	140,920

2350

THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037

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HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
B8 05 0017
251 1089
2351

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002942		CO	OCTOBER 1, 2025	$6,707.32	July 1, 2026 $3,353.66	January 1, 2027 $3,353.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
23.1000	290,360	0	290,360			

THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
23.1000	290,360	0	290,360			

2351

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107 SELDEN ST
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
23.1000	290,360	0	290,360			

2351

THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
HEBRON TAX COLLECTOR
15 GILEAD ST
HEBRON, CT 06248-0

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040112			OCTOBER 1, 2025	614,633.71	August 1, 2026 614,633.71 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.9600	16,629,700	0	16,629,700

40112

CONNECTICUT LIGHT & POWER CO
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
HEBRON TAX COLLECTOR
15 GILEAD ST
HEBRON, CT 06248-0

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040112			OCTOBER 1, 2025	614,633.71	August 1, 2026 614,633.71 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.9600	16,629,700	0	16,629,700

40112

614,633.71
0.00

CONNECTICUT LIGHT & POWER CO
EVERSOURCE

06725020040112000000000000000006146337100000000900614633715 0

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

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15 GILEAD ST
HEBRON, CT 06248-0

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040112			OCTOBER 1, 2025	614,633.71	August 1, 2026 614,633.71 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.9600	16,629,700	0	16,629,700

40112

CONNECTICUT LIGHT & POWER CO
EVERSOURCE

06725020040112000000000000000006146337100000000900614633715 0

REAL ESTATE TAX BILL

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(See reverse side for important information)

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

EAST ST
35-2A
104 279

4118

The fiscal year 2026-2027 budget for the Town of Hebron estimates that $7,254,162 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.80 (IF PASSED). 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 0004118			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $432.07 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	23,450	0	23,450

T8 P1761 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM .
The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15.

NOTICE

As a result of the annual budget not being adopted by June 15th, the Town OF Hebron Board of Fianace established a temporary mill rate of 36.85. The enclosed tax bill (first installment) reflects this temporary mill rate. Please note that the enclosed bill should be paid in its entirety on or before August 3rd to avoid interest charges.

After the annual budget is adopted, a permanent mill rate will be established by the Board of Finance. It is likely the permanent mill rate will be different from the temporary mill rate, resulting in a second installment different than the first. The second installment will be mailed in December, which will be due in its entirety on or before February 1st, 2027.

Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL

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MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

EAST ST
35-2A
104 279

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**. Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

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CONN LIGHT & POWER CO
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0672501000411850000000000000000000432070000000040000043207 00

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MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

616 OLD COLCHESTER RD
17-7B
67 711

3299

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003299			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $3,718.35 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	201,810	0	201,810

T8 P1760 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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17-7B
67 711

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**.
Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003299			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $3,718.35 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	201,810	0	201,810

3299

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

0672501000329980000000000000000000371835000000007000037183550

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

CHURCH ST
11-27
67 711

3298

The fiscal year 2026-2027 budget for the Town of Hebron estimates that $7,254,162 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.80 (IF PASSED). 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 0003298			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $407.56 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	22,120	0	22,120

T8 P1759 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM .
The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15.

NOTICE

As a result of the annual budget not being adopted by June 15th, the Town OF Hebron Board of Fianace established a temporary mill rate of 36.85. The enclosed tax bill (first installment) reflects this temporary mill rate. Please note that the enclosed bill should be paid in its entirety on or before August 3rd to avoid interest charges.

After the annual budget is adopted, a permanent mill rate will be established by the Board of Finance. It is likely the permanent mill rate will be different from the temporary mill rate, resulting in a second installment different than the first. The second installment will be mailed in December, which will be due in its entirety on or before February 1st, 2027.

Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

CHURCH ST
11-27
67 711

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**. Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003298			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $407.56 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	22,120	0	22,120

3298

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

0672501000329810000000000000000000040756000000008000004075684

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

NORTH ST
57-14
104 279

569

The fiscal year 2026-2027 budget for the Town of Hebron estimates that $7,254,162 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.80 (IF PASSED). 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 0000569			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $907.99 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	49,280	0	49,280

T8 P1758 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM .
The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15.

NOTICE

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Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

NORTH ST
57-14
104 279

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000569			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $907.99 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	49,280	0	49,280

569

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

0672501000056950000000000000000000907990000000800000907998 4

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

NORTH ST
46-40
104 279

568

The fiscal year 2026-2027 budget for the Town of Hebron estimates that $7,254,162 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.80 (IF PASSED). 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 0000568			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $2,920.00 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	158,480	0	158,480

T8 P1757 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM .
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Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

NORTH ST
46-40
104 279

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**.
Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000568			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $2,920.00 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	158,480	0	158,480

568

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

0672501000056880000000000000000000292000000000007000029200018

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

EAST ST
35-17
104 279

567

The fiscal year 2026-2027 budget for the Town of Hebron estimates that $7,254,162 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.80 (IF PASSED). 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 0000567			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $1,343.92 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	72,940	0	72,940

T8 P1756 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM .
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Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

EAST ST
35-17
104 279

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000567			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $1,343.92 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	72,940	0	72,940

567

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

0672501000056710000000000000000000013439200000000000000013439242

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

CHURCH ST
67-22
67 711

566

The fiscal year 2026-2027 budget for the Town of Hebron estimates that $7,254,162 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 45.80 (IF PASSED). 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 0000566			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $45.14 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	2,450	0	2,450

T8 P1755 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM .
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Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF HEBRON
MAIL TO :
TOWN OF HEBRON CT TAX
PO BOX 843137
BOSTON, MA 02284-3137

CHURCH ST
67-22
67 711

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000566			OCTOBER 1, 2025	TO BE DETERMINED	July 1, 2026 $45.14 DELINQUENT AFTER AUG 3, 2026	January 1, 1900 TO BE DETERMINED

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8500	2,450	0	2,450

566

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

0672501000056640000000000000000000004514000000004000000451484

PERSONAL PROPERTY TAX BILL 2026
TOWN OF KENT
VARIOUS

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

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

Without State Aid the mill rate would have been 17.43 mils. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. Tax questions call: (860) 927-3269 / Assessment questions call: (860) 927-3160.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040068			OCTOBER 1, 2025	$220,340.26	July 1, 2026 $110,170.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $110,170.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
17.3400	12,707,050	0	12,707,050

40003700

T1 P14 **********SNGLP 060
CONNECTICUT LIGHT & POWER
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Tuesday - Wednesday 9:00 AM to 4:00 PM

PERSONAL PROPERTY TAX BILL 2026
VARIOUS

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

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

To view tax bills online, please go to www.townofkentct.gov/tax-collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040068			OCTOBER 1, 2025	$220,340.26	July 1, 2026 $110,170.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $110,170.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
17.3400	12,707,050	0	12,707,050

40003700

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

PERSONAL PROPERTY TAX BILL 2026
VARIOUS

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

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040068			OCTOBER 1, 2025	$220,340.26	July 1, 2026 $110,170.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $110,170.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
17.3400	12,707,050	0	12,707,050

40003700

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

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040178	1		OCTOBER 1, 2025	62,487.48	August 1, 2026 15,621.87 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	2,858,530	0	2,858,530

40178

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040178	1		OCTOBER 1, 2025	62,487.48	August 1, 2026 15,621.87 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	2,858,530	0	2,858,530

40178

TOWN AMOUNT DUE 62,487.48
DISTRICT AMOUNT DUE 0.00
62,487.48

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

06900000310001562187000624874800

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040178	1		OCTOBER 1, 2025	62,487.48	August 1, 2026 15,621.87 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	2,858,530	0	2,858,530

40178

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

06900000310001562187000624874800

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040172	2		OCTOBER 1, 2025	511,219.92	August 1, 2026 127,804.98 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	23,386,090	0	23,386,090

40172

CONNECTICUT LIGHT & POWER CO
% NANCY CADWALLADER
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040172	2		OCTOBER 1, 2025	511,219.92	August 1, 2026 127,804.98 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	23,386,090	0	23,386,090

40172

CONNECTICUT LIGHT & POWER CO
% NANCY CADWALLADER
EVERSOURCE

0690000031001278049800511219924 6

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040172	2		OCTOBER 1, 2025	511,219.92	August 1, 2026 127,804.98 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	23,386,090	0	23,386,090

40172

CONNECTICUT LIGHT & POWER CO
% NANCY CADWALLADER
EVERSOURCE

0690000031001278049800511219924 6

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 3

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040176	3		OCTOBER 1, 2025	152,774.72	August 1, 2026 38,193.68 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	6,988,780	0	6,988,780

40176

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 3

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040176	3		OCTOBER 1, 2025	152,774.72	August 1, 2026 38,193.68 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	6,988,780	0	6,988,780

40176

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000381936800152774722 8

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 3

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040176	3		OCTOBER 1, 2025	152,774.72	August 1, 2026 38,193.68 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	6,988,780	0	6,988,780

40176

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000381936800152774722 8

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040174	4		OCTOBER 1, 2025	73,848.76	August 1, 2026 18,462.19 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	3,378,260	0	3,378,260

40174

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040174	4		OCTOBER 1, 2025	73,848.76	August 1, 2026 18,462.19 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	3,378,260	0	3,378,260

40174

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000184621900073848761 4

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040174	4		OCTOBER 1, 2025	73,848.76	August 1, 2026 18,462.19 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	3,378,260	0	3,378,260

40174

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000184621900073848761 4

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040173	5		OCTOBER 1, 2025	17,042.08	August 1, 2026 4,260.52 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	779,600	0	779,600

40173

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040173	5		OCTOBER 1, 2025	17,042.08	August 1, 2026 4,260.52 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	779,600	0	779,600

40173

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000042605200017042080O

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040173	5		OCTOBER 1, 2025	17,042.08	August 1, 2026 4,260.52 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	779,600	0	779,600

40173

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000042605200017042080O

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 6

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040177	6		OCTOBER 1, 2025	158,455.48	August 1, 2026 39,613.87 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	7,248,650	0	7,248,650

40177

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 6

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040177	6		OCTOBER 1, 2025	158,455.48	August 1, 2026 39,613.87 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	7,248,650	0	7,248,650

40177

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000396138700158455484 6

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 6

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040177	6		OCTOBER 1, 2025	158,455.48	August 1, 2026 39,613.87 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	7,248,650	0	7,248,650

40177

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000396138700158455484 6

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040175	7		OCTOBER 1, 2025	122,916.88	August 1, 2026 30,729.22 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 21.8600 D F 1.7900	5,197,330	0	5,197,330

40175

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040175	7		OCTOBER 1, 2025	122,916.88	August 1, 2026 30,729.22 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 21.8600 D F 1.7900	5,197,330	0	5,197,330

40175

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000307292200122916896

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040175	7		OCTOBER 1, 2025	122,916.88	August 1, 2026 30,729.22 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 21.8600 D F 1.7900	5,197,330	0	5,197,330

40175

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE

0690000031000307292200122916896

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 8

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040171	8		OCTOBER 1, 2025	353,351.12	August 1, 2026 88,337.78 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 21.8600 D F 3.5900	13,884,130	0	13,884,130

40171

CONNECTICUT LIGHT & POWER CO
% NANCY CADWALLADER
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 8

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040171	8		OCTOBER 1, 2025	353,351.12	August 1, 2026 88,337.78 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 21.8600 D F 3.5900	13,884,130	0	13,884,130

40171

CONNECTICUT LIGHT & POWER CO
% NANCY CADWALLADER
EVERSOURCE

0690000031000883377800353351120O

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

DISTRICT 8

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040171	8		OCTOBER 1, 2025	353,351.12	August 1, 2026 88,337.78 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 21.8600 D F 3.5900	13,884,130	0	13,884,130

40171

CONNECTICUT LIGHT & POWER CO
% NANCY CADWALLADER
EVERSOURCE

0690000031000883377800353351120O

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

217 LAKE RD
60-2
183-27

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0009841	6		OCTOBER 1, 2025	**5.03**	**August 1, 2026** **5.03** DELINQUENT AFTER SEP 1, 2026	**October 1, 2026** **0.00** DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	230	0	230

9841

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

217 LAKE RD
183-27
60-2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0009841	6		OCTOBER 1, 2025	**5.03**	**August 1, 2026** **5.03** DELINQUENT AFTER SEP 1, 2026	**October 1, 2026** **0.00** DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	230	0	230

9841

CONN LIGHT & POWER CO

06920250100098410310000000503000000050314

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

217 LAKE RD
183-27
60-2

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0009841	6		OCTOBER 1, 2025	**5.03**	**August 1, 2026** **5.03** DELINQUENT AFTER SEP 1, 2026	**October 1, 2026** **0.00** DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	230	0	230

9841

CONN LIGHT & POWER CO

06920250100098410310000000503000000050314

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

257 TRACY RD
34-5
176-612

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001183	1	23	OCTOBER 1, 2025	4,024.20	August 1, 2026 1,006.05 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 1,006.05 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	184,090	0	184,090

1183

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

257 TRACY RD
176-612
34-5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001183	1	23	OCTOBER 1, 2025	4,024.20	August 1, 2026 1,006.05 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 1,006.05 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	184,090	0	184,090

1183

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

069202501000118302100001006050000040242078

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

257 TRACY RD
176-612
34-5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001183	1		OCTOBER 1, 2025	4,024.20	August 1, 2026 1,006.05 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 1,006.05 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	184,090	0	184,090

1183

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

069202501000118302100001006050000040242078

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

358 PUTNAM PIKE
63-78
87-183

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001176	1	23	OCTOBER 1, 2025	297.52	August 1, 2026 74.38 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 74.38 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	13,610	0	13,610

1176

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

358 PUTNAM PIKE
87-183
63-78

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001176	1	23	OCTOBER 1, 2025	297.52	August 1, 2026 74.38 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 74.38 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	13,610	0	13,610

1176

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

06920250100011760210000007438000002975228

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

358 PUTNAM PIKE
87-183
63-78

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001176	1		OCTOBER 1, 2025	297.52	August 1, 2026 74.38 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 74.38 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	13,610	0	13,610

1176

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

06920250100011760210000007438000002975228

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

199 LAKE RD
83-7
179-548

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0009773	6	23	OCTOBER 1, 2025	1,092.56	August 1, 2026 273.14 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 273.14 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	49,980	0	49,980

9773

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

199 LAKE RD
179-548
83-7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0009773	6	23	OCTOBER 1, 2025	1,092.56	August 1, 2026 273.14 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 273.14 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	49,980	0	49,980

9773

CONN LIGHT & POWER CO

06920250100097730910000027314000010925650

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

199 LAKE RD
179-548
83-7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0009773	6		OCTOBER 1, 2025	1,092.56	August 1, 2026 273.14 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 273.14 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	49,980	0	49,980

9773

CONN LIGHT & POWER CO

06920250100097730910000027314000010925650

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

70 LAKE RD
86-10
179-548

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001178	6	23	OCTOBER 1, 2025	1,011.68	August 1, 2026	October 1, 2026
					252.92	252.92
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	46,280	0	46,280

1178

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

70 LAKE RD
179-548
86-10

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001178	6	23	OCTOBER 1, 2025	1,011.68	August 1, 2026	October 1, 2026
					252.92	252.92
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	46,280	0	46,280

1178

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

069202501000117808100000252920000010116828

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

70 LAKE RD
179-548
86-10

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001178	6		OCTOBER 1, 2025	1,011.68	August 1, 2026	October 1, 2026
					252.92	252.92
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	46,280	0	46,280

1178

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

069202501000117808100000252920000010116828

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

30 SAYLES AV
107-63
101-297

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001177	2	23	OCTOBER 1, 2025	605.96	August 1, 2026 151.49 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 151.49 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	27,720	0	27,720

1177

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

30 SAYLES AV
101-297
107-63

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001177	2	23	OCTOBER 1, 2025	605.96	August 1, 2026 151.49 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 151.49 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	27,720	0	27,720

1177

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

069202501000117705100000151490000006059696

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

30 SAYLES AV
101-297
107-63

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001177	2		OCTOBER 1, 2025	605.96	August 1, 2026 151.49 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 151.49 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.8600	27,720	0	27,720

1177

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT

069202501000117705100000151490000006059696

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

245 COMMERCE AV
181-22
57-37

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001182	8	23	OCTOBER 1, 2025	6,119.96	August 1, 2026 1,529.99 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 1,529.99 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 21.8600 D F 3.5900	240,470	0	240,470

1182

CONN LIGHT & POWER CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

245 COMMERCE AV
57-37
181-22

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001182	8	23	OCTOBER 1, 2025	6,119.96	August 1, 2026 1,529.99 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 1,529.99 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 21.8600 D F 3.5900	240,470	0	240,470

1182

CONN LIGHT & POWER CO

TOWN AMOUNT DUE 5,256.68
DISTRICT AMOUNT DUE 863.28
6,119.96

069202501000118209100001529990000061199600

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

KILLINGLY TAX COLLECTOR
172 MAIN ST
KILLINGLY , CT 06239-0

245 COMMERCE AV
57-37
181-22

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001182	8		OCTOBER 1, 2025	6,119.96	August 1, 2026 1,529.99 DELINQUENT AFTER SEP 1, 2026	October 1, 2026 1,529.99 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 21.8600 D F 3.5900	240,470	0	240,470

1182

CONN LIGHT & POWER CO

069202501000118209100001529990000061199600

PERSONAL PROPERTY TAX BILL 2026

KILLINGWORTH

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

Make checks payable to:
TAX COLLECTOR
323 ROUTE 81
KILLINGWORTH, CT 06419
PHONE: (860) 663-1765 Ext. 508

The 2026-2027 budget for Killingworth estimates that $2,885,828 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 29.66 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 0040085			OCTOBER 1, 2025	$366,659.72	July 1, 2026 $183,329.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $183,329.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4700	12,878,810	0	12,878,810

40002800 T1 P6 **********SNGLP 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE
ATTN PROPERTY TAX DEPT NANCY
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 286,287.91
TOWN GOVERNMENT 80,371.81

PERSONAL PROPERTY TAX BILL 2026

KILLINGWORTH

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

Make checks payable to:
TAX COLLECTOR
323 ROUTE 81
KILLINGWORTH, CT 06419
PHONE: (860) 663-1765 Ext. 508

Assessment Questions Call: (860) 663-1765 Ext. 506.
Tax Questions Call: (860) 663-1765 Ext. 508.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040085			OCTOBER 1, 2025	$366,659.72	July 1, 2026 $183,329.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $183,329.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4700	12,878,810	0	12,878,810

40002800

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

PERSONAL PROPERTY TAX BILL 2026

KILLINGWORTH

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

Make checks payable to:
TAX COLLECTOR
323 ROUTE 81
KILLINGWORTH, CT 06419
PHONE: (860) 663-1765 Ext. 508

Assessment Questions Call: (860) 663-1765 Ext. 506.
Tax Questions Call: (860) 663-1765 Ext. 508.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040085			OCTOBER 1, 2025	$366,659.72	July 1, 2026 $183,329.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $183,329.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4700	12,878,810	0	12,878,810

40002800

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE
ATTN PROPERTY TAX DEPT NANCY
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:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

VARIOUS

The 2026-2027 budget for the Town of Lebanon estimates that $5,769,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0040133			OCTOBER 1, 2025	$2,484,096.98	July 1, 2026 $1,242,048.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,242,048.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	110,404,310	0	110,404,310

C4008610

T2 P427 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

VARIOUS

To pay online visit www.lebanonct.gov. There is a convenience fee of approximately 3%.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040133			OCTOBER 1, 2025	$2,484,096.98	July 1, 2026 $1,242,048.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,242,048.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	110,404,310	0	110,404,310

C4008610

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

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PERSONAL PROPERTY TAX BILL 2026

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579 EXETER ROAD
LEBANON, CT 06249

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040133			OCTOBER 1, 2025	$2,484,096.98	July 1, 2026 $1,242,048.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,242,048.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	110,404,310	0	110,404,310

C4008610

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROP TAX DEPT
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:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

EXETER RD
245 9
107 951

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000738			OCTOBER 1, 2025	$545.86	July 1, 2026 $272.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $272.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	24,260	0	24,260

C0028400

T5 P1795 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

EXETER RD
245 9
107 951

To pay online visit www.lebanonct.gov. There is a convenience fee of approximately 3%.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000738			OCTOBER 1, 2025	$545.86	July 1, 2026 $272.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $272.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	24,260	0	24,260

C0028400

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

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT **A**
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Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

EXETER RD
245 9
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000738			OCTOBER 1, 2025	$545.86	July 1, 2026 $272.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $272.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	24,260	0	24,260

C0028400

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

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REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

TRUMBULL HWY
229 5
107 951

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000737			OCTOBER 1, 2025	$365.18	July 1, 2026 $182.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $182.59 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	16,230	0	16,230

C0028300

T5 P1794 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

TRUMBULL HWY
229 5
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000737			OCTOBER 1, 2025	$365.18	July 1, 2026 $182.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $182.59 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	16,230	0	16,230

C0028300

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

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

TRUMBULL HWY
229 5
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000737			OCTOBER 1, 2025	$365.18	July 1, 2026 $182.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $182.59 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	16,230	0	16,230

C0028300

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

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REAL ESTATE TAX BILL 2026

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LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

TRUMBULL HWY
229 34
107 951

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000736			OCTOBER 1, 2025	$325.58	July 1, 2026 $162.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $162.79 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	14,470	0	14,470			

C0028250

T5 P1793 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

REAL ESTATE TAX BILL 2026

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

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LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

TRUMBULL HWY
229 34
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000736			OCTOBER 1, 2025	$325.58	July 1, 2026 $162.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $162.79 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	14,470	0	14,470			

C0028250

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

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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579 EXETER ROAD
LEBANON, CT 06249

TRUMBULL HWY
229 34
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000736			OCTOBER 1, 2025	$325.58	July 1, 2026 $162.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $162.79 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	14,470	0	14,470			

C0028250

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

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REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

BURNHAM RD
214 53
107 951

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000735			OCTOBER 1, 2025	$964.58	July 1, 2026 $482.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $482.29 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	42,870	0	42,870

C0028150

T5 P1792 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

BURNHAM RD
214 53
107 951

To pay online visit www.lebanonct.gov. There is a convenience fee of approximately 3%.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000735			OCTOBER 1, 2025	$964.58	July 1, 2026 $482.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $482.29 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	42,870	0	42,870

C0028150

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

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

BURNHAM RD
214 53
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000735			OCTOBER 1, 2025	$964.58	July 1, 2026 $482.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $482.29 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	42,870	0	42,870

C0028150

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

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REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

BARKER RD
236 23
107 951

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000734			OCTOBER 1, 2025	$227.48	July 1, 2026 $227.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	10,110	0	10,110

C0028100

T5 P1791 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

BARKER RD
236 23
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000734			OCTOBER 1, 2025	$227.48	July 1, 2026 $227.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	10,110	0	10,110

C0028100

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

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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579 EXETER ROAD
LEBANON, CT 06249

BARKER RD
236 23
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000734			OCTOBER 1, 2025	$227.48	July 1, 2026 $227.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	10,110	0	10,110

C0028100

CONNECTICUT LIGHT & POWER CO
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:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

MACK RD
236 17
107 951

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000733			OCTOBER 1, 2025	$76.95	July 1, 2026 $76.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	3,420	0	3,420

C0028050

T5 P1790 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

MACK RD
236 17
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000733			OCTOBER 1, 2025	$76.95	July 1, 2026 $76.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	3,420	0	3,420

C0028050

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

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
LEBANON TAX COLLECTOR
579 EXETER ROAD
LEBANON, CT 06249

MACK RD
236 17
107 951

To pay online visit www.lebanonct.gov. There is a convenience fee of approximately 3%.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000733			OCTOBER 1, 2025	$76.95	July 1, 2026 $76.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	3,420	0	3,420

C0028050

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HARTFORD CT 06141-0270

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579 EXETER ROAD
LEBANON, CT 06249

MACK RD
236 63
107 951

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000732			OCTOBER 1, 2025	$46.80	July 1, 2026 $46.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	2,080	0	2,080

C0028000

T5 P1789 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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LEBANON, CT 06249

MACK RD
236 63
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000732			OCTOBER 1, 2025	$46.80	July 1, 2026 $46.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	2,080	0	2,080

C0028000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000732			OCTOBER 1, 2025	$46.80	July 1, 2026 $46.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	2,080	0	2,080

C0028000

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579 EXETER ROAD
LEBANON, CT 06249

141 CARD ST
202 55
81 182

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000731			OCTOBER 1, 2025	$5,047.20	July 1, 2026 $2,523.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,523.60 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	224,320	0	224,320			

C0027950

T5 P1788 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

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579 EXETER ROAD
LEBANON, CT 06249

141 CARD ST
202 55
81 182

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000731			OCTOBER 1, 2025	$5,047.20	July 1, 2026 $2,523.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,523.60 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	224,320	0	224,320			

C0027950

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141 CARD ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000731			OCTOBER 1, 2025	$5,047.20	July 1, 2026 $2,523.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,523.60 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	224,320	0	224,320			

C0027950

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579 EXETER ROAD
LEBANON, CT 06249

CARD ST
205 11
72 178

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000730			OCTOBER 1, 2025	$662.86	July 1, 2026 $331.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $331.43 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	29,460	0	29,460			

C0027900

T5 P1787 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

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579 EXETER ROAD
LEBANON, CT 06249

CARD ST
205 11
72 178

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000730			OCTOBER 1, 2025	$662.86	July 1, 2026 $331.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $331.43 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	29,460	0	29,460			

C0027900

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

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LEBANON, CT 06249

CARD ST
205 11
72 178

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000730			OCTOBER 1, 2025	$662.86	July 1, 2026 $331.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $331.43 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	29,460	0	29,460			

C0027900

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579 EXETER ROAD
LEBANON, CT 06249

COOK HILL RD
204 11
72 178

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000729			OCTOBER 1, 2025	$1,323.46	July 1, 2026 $661.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $661.73 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	58,820	0	58,820			

C0027850

T5 P1786 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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LEBANON, CT 06249

COOK HILL RD
204 11
72 178

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000729			OCTOBER 1, 2025	$1,323.46	July 1, 2026 $661.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $661.73 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	58,820	0	58,820			

C0027850

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	58,820	0	58,820			

C0027850

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579 EXETER ROAD
LEBANON, CT 06249

HORISKA RD
264 13
107 951

The 2026-2027 budget for the Town of Lebanon estimates that $5,796,435 will be received from the State of Connecticut. Without this assistance, your 2026-2027 Property tax rate would be 28.0 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 0000727			OCTOBER 1, 2025	$547.44	July 1, 2026 $273.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $273.72 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	24,330	0	24,330			

98CLP

T5 P1785 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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579 EXETER ROAD
LEBANON, CT 06249

HORISKA RD
264 13
107 951

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000727			OCTOBER 1, 2025	$547.44	July 1, 2026 $273.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $273.72 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	24,330	0	24,330			

98CLP

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LEBANON, CT 06249

HORISKA RD
264 13
107 951

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	24,330	0	24,330			

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579 EXETER ROAD
LEBANON, CT 06249

COOK HILL RD
204 18
77 468

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000726			OCTOBER 1, 2025	$816.98	July 1, 2026 $408.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $408.49 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	36,310	0	36,310			

97CLP2

T5 P1784 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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579 EXETER ROAD
LEBANON, CT 06249

COOK HILL RD
204 18
77 468

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000726			OCTOBER 1, 2025	$816.98	July 1, 2026 $408.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $408.49 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	36,310	0	36,310			

97CLP2

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LEBANON, CT 06249

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5000	36,310	0	36,310			

97CLP2

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579 EXETER ROAD
LEBANON, CT 06249

LEONARD BRIDGE RD
226 11
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000725			OCTOBER 1, 2025	$29.48	July 1, 2026 $29.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	1,310	0	1,310

97CLP

T5 P1783 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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579 EXETER ROAD
LEBANON, CT 06249

LEONARD BRIDGE RD
226 11
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000725			OCTOBER 1, 2025	$29.48	July 1, 2026 $29.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	1,310	0	1,310

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LEONARD BRIDGE RD
226 11
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5000	1,310	0	1,310

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579 EXETER ROAD
LEBANON, CT 06249

154 CARD ST
205 12
267 543

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000728			OCTOBER 1, 2025	$785.94	July 1, 2026 $392.97	January 1, 2027 $392.97
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
22.5000	34,930	0	34,930			

A0005650

T5 P1684 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

Office Hrs: Monday, Thursday, Friday 8:00 a.m. - 4:00 p.m. / Tuesday 8:00 a.m. - 6:00 p.m. / Closed on Wednesday

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579 EXETER ROAD
LEBANON, CT 06249

154 CARD ST
205 12
267 543

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000728			OCTOBER 1, 2025	$785.94	July 1, 2026 $392.97	January 1, 2027 $392.97
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
22.5000	34,930	0	34,930			

A0005650

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

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579 EXETER ROAD
LEBANON, CT 06249

154 CARD ST
205 12
267 543

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000728			OCTOBER 1, 2025	$785.94	July 1, 2026 $392.97	January 1, 2027 $392.97
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
22.5000	34,930	0	34,930			

A0005650

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

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Make checks payable to: **LEDYARD TAX COLLECTOR**
Department 2550
P.O. Box 986500
Boston, MA. 02298-6500
Phone: (860) 464-3232

TAXPAYER COPY

PERSONAL PROPERTY BILL

2026-2027 Estimated state money will be $13,913,923. Without this the Mill Rate would be 33.28.
The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

PROPERTY DESCRIPTION Furniture -Cables

See reverse side for important information

LIST NUMBER		ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
40103		OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	1,188,421.45	1,188,421.45	2,376,842.90
25.780	92,197,164	0	92,197,164			
				LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment

15 **********AUTO**ALL FOR AADC 060

CONN LIGHT & POWER CO
EVERSOURCE
P O BOX 270
HARTFORD, CT 06141-0270

LOC: 0 LEDYARD

07220250420401030237684290811884214553

Make checks payable to: **LEDYARD TAX COLLECTOR**
Department 2550
P.O. Box 986500
Boston, MA. 02298-6500
Phone: (860) 464-3232

RETURN THIS COPY WITH SECOND PAYMENT

PERSONAL PROPERTY BILL

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PROPERTY DESCRIPTION Furniture -Cables

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LIST NUMBER		ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
40103		OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	1,188,421.45	1,188,421.45	2,376,842.90
25.780	92,197,164	0	92,197,164			
				LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

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EVERSOURCE
P O BOX 270
HARTFORD, CT 06141-0270

LOC: 0 LEDYARD

07220250420401030237684290811884214553

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PROPERTY DESCRIPTION Furniture -Cables

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LIST NUMBER		ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
40103		OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	1,188,421.45	1,188,421.45	2,376,842.90
25.780	92,197,164	0	92,197,164			
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HARTFORD, CT 06141-0270

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TAXPAYER COPY

REAL ESTATE BILL

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PROPERTY DESCRIPTION 19R ASH DR

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35801			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	8,000		0	8,000	103.12	103.12	206.24
THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY. No separate mailing will be sent for January payment					LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

0722025041035801800002062430000 1031270

Make checks payable to: **LEDYARD TAX COLLECTOR**
Department 2550
P.O. Box 986500
Boston, MA. 02298-6500
Phone: (860) 464-3232

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PROPERTY DESCRIPTION 19R ASH DR

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35801			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	8,000		0	8,000	103.12	103.12	206.24
THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY. No separate mailing will be sent for January payment					LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

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35801			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	8,000		0	8,000	103.12	103.12	206.24
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PROPERTY DESCRIPTION 19 ASH DR

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35802			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	3,400		0	3,400	87.65	0.00	87.65

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LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026 | LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027 | ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

0722025041035802600000876500000876504

Make checks payable to: **LEDYARD TAX COLLECTOR**
Department 2550
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Boston, MA. 02298-6500
Phone: (860) 464-3232

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PROPERTY DESCRIPTION 19 ASH DR

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35802			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	3,400		0	3,400	87.65	0.00	87.65

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35802			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	3,400		0	3,400	87.65	0.00	87.65

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PROPERTY DESCRIPTION 781 LONG COVE RD

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35803			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	2,100		0	2,100	54.14	0.00	54.14
THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY. No separate mailing will be sent for January payment					LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

0722025041035803400000541480000541486

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Boston, MA. 02298-6500
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LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35803			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	2,100		0	2,100	54.14	0.00	54.14
THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY. No separate mailing will be sent for January payment					LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

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HARTFORD, CT 06141-0270

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35803			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	2,100		0	2,100	54.14	0.00	54.14
THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY. No separate mailing will be sent for January payment					LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

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PROPERTY DESCRIPTION 995 SHEWVILLE RD

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35805			OCTOBER 1, 2025		92.81	0.00	92.81
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	3,600		0	3,600			
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CONN LIGHT + POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

0722025041035805900000928170000092817 1

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35805			OCTOBER 1, 2025		92.81	0.00	92.81
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	3,600		0	3,600			
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35805			OCTOBER 1, 2025		92.81	0.00	92.81
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	3,600		0	3,600			
THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY. No separate mailing will be sent for January payment					LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

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HARTFORD, CT 06141-0270

0722025041035805900000928170000092817 1

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PROPERTY DESCRIPTION 135 STODDARDS WHARF RD

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35806			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	2,400		0	2,400	61.87	0.00	61.87
THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY. No separate mailing will be sent for January payment					LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

0722025041035806700000618790000061879 8

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LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35806			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	2,400		0	2,400	61.87	0.00	61.87
THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY. No separate mailing will be sent for January payment					LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

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HARTFORD, CT 06141-0270

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35806			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	2,400		0	2,400	61.87	0.00	61.87
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PROPERTY DESCRIPTION 67 WHALEHEAD RD

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST	1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35807			OCTOBER 1, 2025	293.89	293.89	587.78
MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
25.780	22,800	0	22,800			

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment

LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026

LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027

ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

0722025041035807500005877820000293894 1

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LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST	1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35807			OCTOBER 1, 2025	293.89	293.89	587.78
MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
25.780	22,800	0	22,800			

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment

LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026

LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027

ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

0722025041035807500005877820000293894 1

Make checks payable to: **LEDYARD TAX COLLECTOR**
Department 2550
P.O. Box 986500
Boston, MA. 02298-6500
Phone: (860) 464-3232

RETURN THIS COPY WITH FIRST PAYMENT

REAL ESTATE BILL

2026-2027 Estimated state money will be $13,913,923. Without this the Mill Rate would be 33.28.
The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

PROPERTY DESCRIPTION 67 WHALEHEAD RD

See reverse side for important information

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35807			OCTOBER 1, 2025	293.89	293.89	587.78
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PROPERTY DESCRIPTION 71 WHALEHEAD RD

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST	1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35808			OCTOBER 1, 2025	64.45	0.00	64.45
MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
25.780	2,500	0	2,500			

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CONN LIGHT + POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

0722025041035808300000644510000064451 5

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MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
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MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
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PROPERTY DESCRIPTION 79 WHALEHEAD RD

See reverse side for important information

LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35809			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	4,600		0	4,600	59.30	59.30	118.60

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35809			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	4,600		0	4,600	59.30	59.30	118.60

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LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST		1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35810			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	2,700		0	2,700	69.61	0.00	69.61
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35810			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	2,700		0	2,700	69.61	0.00	69.61
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35810			OCTOBER 1, 2025				
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
25.780	2,700		0	2,700	69.61	0.00	69.61
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PROPERTY DESCRIPTION 89 WHALEHEAD RD

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LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST	1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35811			OCTOBER 1, 2025	77.34	0.00	77.34
MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
25.780	3,000	0	3,000			
THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY. No separate mailing will be sent for January payment				LAST DAY TO PAY WITHOUT PENALTY AUGUST 3, 2026	LAST DAY TO PAY WITHOUT PENALTY FEBRUARY 1, 2027	ALL BILLS $100.00 OR LESS ARE DUE IN FULL 8/3/2026

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35811			OCTOBER 1, 2025	77.34	0.00	77.34
MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
25.780	3,000	0	3,000			
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MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
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PROPERTY DESCRIPTION 301 WHALEHEAD RD

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LIST NUMBER	BANK	TOWN BENE	ON GRAND LIST	1st PAYMENT DUE JULY 1, 2026	2nd PAYMENT DUE JANUARY 1, 2027	TOTAL TAX DUE
35812			OCTOBER 1, 2025	826.25	826.25	1,652.50
MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
25.780	64,100	0	64,100			

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P O BOX 270
HARTFORD, CT 06141-0270

0722025041035812500016525020000826255 4

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35812			OCTOBER 1, 2025	826.25	826.25	1,652.50
MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
25.780	64,100	0	64,100			

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MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**			
25.780	64,100	0	64,100			

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