PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

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

The FY 2026-27 budget for the Town of Pomfret estimates that $3,014,332 will be received from the State of CT for various state financed programs. Without this assistance your FY 2026-27 property tax would be 26.37 mills. The state will reduce grants to your town if local spending increases by more than 2.5 % from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040065			OCTOBER 1, 2025	$430,793.82	July 1, 2026 $215,396.91	January 1, 2027 $215,396.91
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 21.0300 Fire 0.8700	19,670,950	0	19,670,950			

C4002900

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

Town due July 1	206,840.04
Fire due July 1	8,556.87
Town due Jan. 1	206,840.04
Fire due Jan. 1	8,556.87

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

PERSONAL PROPERTY TAX BILL 2026

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POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040065			OCTOBER 1, 2025	$430,793.82	July 1, 2026 $215,396.91	January 1, 2027 $215,396.91
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 21.0300 Fire 0.8700	19,670,950	0	19,670,950			

C4002900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040065			OCTOBER 1, 2025	$430,793.82	July 1, 2026 $215,396.91	January 1, 2027 $215,396.91
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 21.0300 Fire 0.8700	19,670,950	0	19,670,950			

C4002900

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

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040150			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3600	28,945,330	0	28,945,330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$1,052,452.20	$526,226.10	$526,226.10
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40005088

T2 P470 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040150			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3600	28,945,330	0	28,945,330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$1,052,452.20	$526,226.10	$526,226.10
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40005088

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

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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	July 1, 2026	January 1, 2027
$1,052,452.20	$526,226.10	$526,226.10
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40005088

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

REAL ESTATE TAX BILL 2026

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

ISINGLASS HILL RD
131-0001
146 200

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010826			OCTOBER 1, 2025	$50.90	July 1, 2026 $50.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	1,400	0	1,400			

00420800

T6 P1997 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2026

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

ISINGLASS HILL RD
131-0001
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010826			OCTOBER 1, 2025	$50.90	July 1, 2026 $50.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	1,400	0	1,400			

00420800

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010826			OCTOBER 1, 2025	$50.90	July 1, 2026 $50.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	1,400	0	1,400			

00420800

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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REAL ESTATE TAX BILL 2026

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

EAST COTTON HILL RD
102-0005
146 200

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010825			OCTOBER 1, 2025	$1,903.82	July 1, 2026 $951.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $951.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	52,360	0	52,360			

00376100

T6 P1996 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

EAST COTTON HILL RD
102-0005
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010825			OCTOBER 1, 2025	$1,903.82	July 1, 2026 $951.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $951.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	52,360	0	52,360			

00376100

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

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www.portlandct.org

EAST COTTON HILL RD
102-0005
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010825			OCTOBER 1, 2025	$1,903.82	July 1, 2026 $951.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $951.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	52,360	0	52,360			

00376100

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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REAL ESTATE TAX BILL 2026

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EAST COTTON HILL RD
102-0003
146 200

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010824			OCTOBER 1, 2025	$3,677.82	July 1, 2026 $1,838.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,838.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	101,150	0	101,150			

00375900

T6 P1995 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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EAST COTTON HILL RD
102-0003
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010824			OCTOBER 1, 2025	$3,677.82	July 1, 2026 $1,838.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,838.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	101,150	0	101,150			

00375900

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	101,150	0	101,150			

00375900

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

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

9826 WANGUNK MEADOWS
098-0026
48 484

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010823			OCTOBER 1, 2025	$48.36	July 1, 2026 $48.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	1,330	0	1,330			

00371201

T6 P1994 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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9826 WANGUNK MEADOWS
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	1,330	0	1,330			

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00371201

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9824 WANGUNK MEADOWS
098-0024
58 154

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010822			OCTOBER 1, 2025	$58.54	July 1, 2026 $58.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	1,610	0	1,610			

00371100

T6 P1993 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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9824 WANGUNK MEADOWS
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	1,610	0	1,610			

00371100

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9824 WANGUNK MEADOWS
098-0024
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	1,610	0	1,610			

00371100

CONNECTICUT LIGHT & POWER CO
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9820 WANGUNK MEADOWS
098-0020
58 154

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010821			OCTOBER 1, 2025	$10.18	July 1, 2026 $10.18 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	280	0	280			

00370700

T6 P1992 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2026

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

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

9820 WANGUNK MEADOWS
098-0020
58 154

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010821			OCTOBER 1, 2025	$10.18	July 1, 2026 $10.18 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	280	0	280			

00370700

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

REAL ESTATE TAX BILL 2026

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9820 WANGUNK MEADOWS
098-0020
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010821			OCTOBER 1, 2025	$10.18	July 1, 2026 $10.18 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	280	0	280			

00370700

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

REAL ESTATE TAX BILL 2026

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

9817 WANGUNK MEADOWS
098-0017
59 357

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010820			OCTOBER 1, 2025	$78.90	July 1, 2026 $78.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	2,170	0	2,170			

00370400

T6 P1991 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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9817 WANGUNK MEADOWS
098-0017
59 357

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010820			OCTOBER 1, 2025	$78.90	July 1, 2026 $78.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	2,170	0	2,170			

00370400

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

REAL ESTATE TAX BILL 2026

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010820			OCTOBER 1, 2025	$78.90	July 1, 2026 $78.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	2,170	0	2,170			

00370400

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

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

THOMPSON HILL RD
092-0015
146 200

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010819			OCTOBER 1, 2025	$4,354.84	July 1, 2026 $2,177.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,177.42 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	119,770	0	119,770			

00361900

T6 P1990 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

THOMPSON HILL RD
092-0015
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010819			OCTOBER 1, 2025	$4,354.84	July 1, 2026 $2,177.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,177.42 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	119,770	0	119,770			

00361900

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

REAL ESTATE TAX BILL 2026

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THOMPSON HILL RD
092-0015
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010819			OCTOBER 1, 2025	$4,354.84	July 1, 2026 $2,177.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,177.42 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	119,770	0	119,770			

00361900

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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REAL ESTATE TAX BILL 2026

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

GLASTONBURY TPKE
091-0019
146 200

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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010818			OCTOBER 1, 2025	$3,061.88	July 1, 2026 $1,530.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,530.94 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	84,210	0	84,210			

00359900

T6 P1989 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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PO BOX 71
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GLASTONBURY TPKE
091-0019
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010818			OCTOBER 1, 2025	$3,061.88	July 1, 2026 $1,530.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,530.94 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	84,210	0	84,210			

00359900

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

REAL ESTATE TAX BILL 2026

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GLASTONBURY TPKE
091-0019
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010818			OCTOBER 1, 2025	$3,061.88	July 1, 2026 $1,530.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,530.94 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	84,210	0	84,210			

00359900

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

REAL ESTATE TAX BILL 2026

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

PORTLAND COBALT RD
007-0002
53 42

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010799			OCTOBER 1, 2025	$1,695.10	July 1, 2026 $847.55 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $847.55 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	46,620	0	46,620			

00009800

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

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REAL ESTATE TAX BILL 2026

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

PORTLAND COBALT RD
007-0002
53 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010799			OCTOBER 1, 2025	$1,695.10	July 1, 2026 $847.55 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $847.55 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	46,620	0	46,620			

00009800

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

REAL ESTATE TAX BILL 2026

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PORTLAND COBALT RD
007-0002
53 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010799			OCTOBER 1, 2025	$1,695.10	July 1, 2026 $847.55 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $847.55 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	46,620	0	46,620			

00009800

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

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PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
007-0004
53 42

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010800			OCTOBER 1, 2025	$2,417.94	July 1, 2026 $1,208.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,208.97 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	66,500	0	66,500			

00009900

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

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REAL ESTATE TAX BILL 2026

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PORTLAND COBALT RD
007-0004
53 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010800			OCTOBER 1, 2025	$2,417.94	July 1, 2026 $1,208.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,208.97 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	66,500	0	66,500			

00009900

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

REAL ESTATE TAX BILL 2026

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PORTLAND COBALT RD
007-0004
53 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010800			OCTOBER 1, 2025	$2,417.94	July 1, 2026 $1,208.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,208.97 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	66,500	0	66,500			

00009900

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

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www.portlandct.org

22 BREEZY CORNERS RD
016-0003
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010801			OCTOBER 1, 2025	$2,069.26	July 1, 2026 $1,034.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,034.63 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	56,910	0	56,910			

00045900

T6 P1972 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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22 BREEZY CORNERS RD
016-0003
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010801			OCTOBER 1, 2025	$2,069.26	July 1, 2026 $1,034.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,034.63 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	56,910	0	56,910			

00045900

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

REAL ESTATE TAX BILL 2026

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22 BREEZY CORNERS RD
016-0003
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010801			OCTOBER 1, 2025	$2,069.26	July 1, 2026 $1,034.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,034.63 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	56,910	0	56,910			

00045900

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

REAL ESTATE TAX BILL 2026

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

JOBS POND RD
042-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010810			OCTOBER 1, 2025	$974.82	July 1, 2026 $487.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $487.41 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	26,810	0	26,810			

00225100

T6 P1981 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

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

JOBS POND RD
042-0002
146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010810			OCTOBER 1, 2025	$974.82	July 1, 2026 $487.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $487.41 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	26,810	0	26,810			

00225100

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

REAL ESTATE TAX BILL 2026

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JOBS POND RD
042-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010810			OCTOBER 1, 2025	$974.82	July 1, 2026 $487.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $487.41 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	26,810	0	26,810			

00225100

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

REAL ESTATE TAX BILL 2026

PORTLAND COBALT RD
033-0027
146 200

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

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010809			OCTOBER 1, 2025	$1,219.16	July 1, 2026 $609.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $609.58 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	33,530	0	33,530			

00224200

T6 P1980 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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PORTLAND COBALT RD
033-0027
146 200

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010809			OCTOBER 1, 2025	$1,219.16	July 1, 2026 $609.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $609.58 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	33,530	0	33,530			

00224200

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

REAL ESTATE TAX BILL 2026

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PORTLAND COBALT RD
033-0027
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	33,530	0	33,530			

00224200

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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REAL ESTATE TAX BILL 2026

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

COLLINS HILL RD
050-0072-1
146 200

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010808			OCTOBER 1, 2025	$895.92	July 1, 2026 $447.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $447.96 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	24,640	0	24,640			

00223900

T6 P1979 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

COLLINS HILL RD
050-0072-1
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010808			OCTOBER 1, 2025	$895.92	July 1, 2026 $447.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $447.96 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	24,640	0	24,640			

00223900

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

REAL ESTATE TAX BILL 2026

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
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COLLINS HILL RD
050-0072-1
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	24,640	0	24,640			

00223900

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

REAL ESTATE TAX BILL 2026

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

PORTLAND COBALT RD
033-0026
98 254

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010807			OCTOBER 1, 2025	$1,384.60	July 1, 2026 $692.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $692.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	38,080	0	38,080			

00159800

T6 P1978 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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www.portlandct.org

PORTLAND COBALT RD
033-0026
98 254

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010807			OCTOBER 1, 2025	$1,384.60	July 1, 2026 $692.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $692.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	38,080	0	38,080			

00159800

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

REAL ESTATE TAX BILL 2026

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PORTLAND COBALT RD
033-0026
98 254

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	38,080	0	38,080			

00159800

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

REAL ESTATE TAX BILL 2026

PORTLAND COBALT RD
032-0002
146 200

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010806			OCTOBER 1, 2025	$6,021.94	July 1, 2026 $3,010.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,010.97 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	165,620	0	165,620			

00159600

T6 P1977 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
N U TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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PORTLAND, CT 06480
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PORTLAND COBALT RD
032-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010806			OCTOBER 1, 2025	$6,021.94	July 1, 2026 $3,010.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,010.97 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	165,620	0	165,620			

00159600

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

REAL ESTATE TAX BILL 2026

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PORTLAND COBALT RD
032-0002
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	165,620	0	165,620			

00159600

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

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PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
023-0012
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010805			OCTOBER 1, 2025	$216.34	July 1, 2026 $108.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $108.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	5,950	0	5,950			

00094000

T6 P1976 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
N U TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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www.portlandct.org

PORTLAND COBALT RD
023-0012
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010805			OCTOBER 1, 2025	$216.34	July 1, 2026 $108.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $108.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	5,950	0	5,950			

00094000

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

REAL ESTATE TAX BILL 2026

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TOWN OF PORTLAND
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PORTLAND COBALT RD
023-0012
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	5,950	0	5,950			

00094000

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

REAL ESTATE TAX BILL 2026

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

SAND HILL RD
023-0009
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010804			OCTOBER 1, 2025	$3,072.42	July 1, 2026 $1,536.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,536.21 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	84,500	0	84,500			

00093500

T6 P1975 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
N E UTILITIES TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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www.portlandct.org

SAND HILL RD
023-0009
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010804			OCTOBER 1, 2025	$3,072.42	July 1, 2026 $1,536.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,536.21 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	84,500	0	84,500			

00093500

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

REAL ESTATE TAX BILL 2026

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SAND HILL RD
023-0009
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010804			OCTOBER 1, 2025	$3,072.42	July 1, 2026 $1,536.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,536.21 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	84,500	0	84,500			

00093500

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

REAL ESTATE TAX BILL 2026

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

21 BREEZY CORNERS RD
016-0021
146 200

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010803			OCTOBER 1, 2025	$2,405.22	July 1, 2026 $1,202.61 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,202.61 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	66,150	0	66,150			

00049999

T6 P1974 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

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

21 BREEZY CORNERS RD
016-0021
146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010803			OCTOBER 1, 2025	$2,405.22	July 1, 2026 $1,202.61 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,202.61 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	66,150	0	66,150			

00049999

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

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT **A**
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PO BOX 71
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21 BREEZY CORNERS RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010803			OCTOBER 1, 2025	$2,405.22	July 1, 2026 $1,202.61 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,202.61 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	66,150	0	66,150			

00049999

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HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

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

167 MIDDLE HADDAM RD
016-0030
146 200

TAXPAYER'S COPY C
See reverse side for important information

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010802			OCTOBER 1, 2025	$3,835.62	July 1, 2026 $1,917.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,917.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	105,490	0	105,490			

00048900

T6 P1973 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

167 MIDDLE HADDAM RD
016-0030
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	105,490	0	105,490			

00048900

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	105,490	0	105,490			

00048900

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

REAL ESTATE TAX BILL 2026

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

GLASTONBURY TPKE
091-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010817			OCTOBER 1, 2025	$3,061.88	July 1, 2026 $1,530.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,530.94 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3600	84,210	0	84,210

00358200

T6 P1988 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

GLASTONBURY TPKE
091-0002
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3600	84,210	0	84,210

00358200

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

REAL ESTATE TAX BILL 2026

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GLASTONBURY TPKE
091-0002
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3600	84,210	0	84,210

00358200

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

256 COX RD
069-0020
146 200

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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010816			OCTOBER 1, 2025	$3,946.88	July 1, 2026 $1,973.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,973.44 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	108,550	0	108,550			

00331800

T6 P1987 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

256 COX RD
069-0020
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	108,550	0	108,550			

00331800

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	108,550	0	108,550			

00331800

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

REAL ESTATE TAX BILL 2026

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

255 COX RD
061-0004
146 200

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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010815			OCTOBER 1, 2025	$3,504.74	July 1, 2026 $1,752.37 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,752.37 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	96,390	0	96,390			

00312000

T6 P1986 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2026

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

255 COX RD
061-0004
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	96,390	0	96,390			

00312000

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

REAL ESTATE TAX BILL 2026

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061-0004
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	96,390	0	96,390			

00312000

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

REAL ESTATE TAX BILL 2026

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

450 PENFIELD HILL RD
061-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010814			OCTOBER 1, 2025	$2,435.76	July 1, 2026 $1,217.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,217.88 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	66,990	0	66,990			

00311700

T6 P1985 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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450 PENFIELD HILL RD
061-0002
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	66,990	0	66,990			

00311700

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	66,990	0	66,990			

00311700

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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REAL ESTATE TAX BILL 2026

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

122 WILLIAM ST
048-0116
146 200

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2025 01 0010813			OCTOBER 1, 2025	$89.08	July 1, 2026 $89.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	2,450	0	2,450			

00250700

T6 P1984 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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122 WILLIAM ST
048-0116
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	2,450	0	2,450			

00250700

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048-0116
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	2,450	0	2,450			

00250700

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

REAL ESTATE TAX BILL 2026

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

JOBS POND RD
042-0015
146 200

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010812			OCTOBER 1, 2025	$4,036.70	July 1, 2026 $2,018.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,018.35 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3600	111,020	0	111,020

00227000

T6 P1983 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010812			OCTOBER 1, 2025	$4,036.70	July 1, 2026 $2,018.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,018.35 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3600	111,020	0	111,020

00227000

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

REAL ESTATE TAX BILL 2026

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

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

JOBS POND RD
042-0015
146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010812			OCTOBER 1, 2025	$4,036.70	July 1, 2026 $2,018.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,018.35 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3600	111,020	0	111,020

00227000

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

AMES HOLLOW RD
042-0007
146 200

The 2026-2027 budget for the Town of Portland estimates that $5,732,762 will be received from the State of Connecticut. Without this, the mill rate would be 43.03 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.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010811			OCTOBER 1, 2025	$167.98	July 1, 2026 $83.99 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $83.99 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	4,620	0	4,620			

00225600

T6 P1982 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2026

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

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

AMES HOLLOW RD
042-0007
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010811			OCTOBER 1, 2025	$167.98	July 1, 2026 $83.99 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $83.99 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	4,620	0	4,620			

00225600

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

REAL ESTATE TAX BILL 2026

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

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

AMES HOLLOW RD
042-0007
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0010811			OCTOBER 1, 2025	$167.98	July 1, 2026 $83.99 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $83.99 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.3600	4,620	0	4,620			

00225600

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

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
TOWN OF PRESTON
389 ROUTE 2
PRESTON, CT 06365
860-887-9821

TOWN OF PRESTON

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040153			OCTOBER 1, 2025	1,354,094.02	August 1, 2026 677,047.01 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 677,047.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.5200	53,060,110	0	53,060,110

40013200

CONNECTICUT LIGHT & POWER
PROPERTY TAX DEPARTMENT
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF PRESTON
389 ROUTE 2
PRESTON, CT 06365
860-887-9821

TOWN OF PRESTON

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040153			OCTOBER 1, 2025	1,354,094.02	August 1, 2026 677,047.01 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 677,047.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.5200	53,060,110	0	53,060,110

40013200

1,354,094.02
0.00

CONNECTICUT LIGHT & POWER
PROPERTY TAX DEPARTMENT
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF PRESTON
389 ROUTE 2
PRESTON, CT 06365
860-887-9821

TOWN OF PRESTON

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040153			OCTOBER 1, 2025	1,354,094.02	August 1, 2026 677,047.01 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 677,047.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.5200	53,060,110	0	53,060,110

40013200

CONNECTICUT LIGHT & POWER
PROPERTY TAX DEPARTMENT
EVERSOURCE

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF PRESTON
389 ROUTE 2
PRESTON, CT 06365
860-887-9821

72A ROOSEVELT AVE EXT
5-0 ROO1 72A
12-497

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000410			OCTOBER 1, 2025	4,847.28	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		2,423.64	2,423.64
25.5200	189,940	0	189,940		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00027201

CONN LIGHT AND POWER

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF PRESTON
389 ROUTE 2
PRESTON, CT 06365
860-887-9821

72A ROOSEVELT AVE EXT
12-497
5-0 ROO1 72A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000410			OCTOBER 1, 2025	4,847.28	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		2,423.64	2,423.64
25.5200	189,940	0	189,940		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00027201

CONN LIGHT AND POWER

4,847.28
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF PRESTON
389 ROUTE 2
PRESTON, CT 06365
860-887-9821

72A ROOSEVELT AVE EXT
12-497
5-0 ROO1 72A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000410			OCTOBER 1, 2025	4,847.28	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		2,423.64	2,423.64
25.5200	189,940	0	189,940		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00027201

CONN LIGHT AND POWER

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF PRESTON
389 ROUTE 2
PRESTON, CT 06365
860-887-9821

21 LINCOLN PARK RD
23-0 LIN1 21
34-609

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000409			OCTOBER 1, 2025	2,574.20	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,287.10	1,287.10
25.5200	100,870	0	100,870		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00165400

CONN LIGHT + POWER



REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF PRESTON
389 ROUTE 2
PRESTON, CT 06365
860-887-9821

21 LINCOLN PARK RD
34-609
23-0 LIN1 21

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000409			OCTOBER 1, 2025	2,574.20	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,287.10	1,287.10
25.5200	100,870	0	100,870		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00165400

CONN LIGHT + POWER

2,574.20
0.00



REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF PRESTON
389 ROUTE 2
PRESTON, CT 06365
860-887-9821

21 LINCOLN PARK RD
34-609
23-0 LIN1 21

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000409			OCTOBER 1, 2025	2,574.20	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,287.10	1,287.10
25.5200	100,870	0	100,870		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00165400

CONN LIGHT + POWER



PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

VARIOUS

The 2026-2027 budget for Prospect estimates that $6,793,558.07 will be received from the State of CT. Without this assistance your mill rate would be 32.85 mills. (Projected assistance is subject to change.) The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040164			OCTOBER 1, 2025	$304,556.98	July 1, 2026 $152,278.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $152,278.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4700	10,697,470	0	10,697,470

C4005000

T3 P536 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

*****THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT*****
Office Hours: Mon - Fri 8:30 am - 4:00 pm. Office is closed Friday, July 3, 2026

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

VARIOUS

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040164			OCTOBER 1, 2025	$304,556.98	July 1, 2026 $152,278.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $152,278.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4700	10,697,470	0	10,697,470

C4005000

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

VARIOUS

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Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040164			OCTOBER 1, 2025	$304,556.98	July 1, 2026 $152,278.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $152,278.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4700	10,697,470	0	10,697,470

C4005000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

18 KLUGE RD
112 74 18
28 272
C0060800

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

The 2026-2027 budget for Prospect estimates that $6,793,558.07 will be received from the State of CT. Without this assistance your mill rate would be 32.85 mills. (Projected assistance is subject to change.) The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000738			OCTOBER 1, 2025	$2,517.04	July 1, 2026 $1,258.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,258.52 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4700	88,410	0	88,410			

T7 P1742 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

*****THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT*****
Office Hours: Mon - Fri 8:30 am - 4:00 pm. Office is closed Friday, July 3, 2026.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

18 KLUGE RD
112 74 18
28 272

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000738			OCTOBER 1, 2025	$2,517.04	July 1, 2026 $1,258.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,258.52 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4700	88,410	0	88,410			

C0060800

CONN LIGHT & POWER CO
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:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

18 KLUGE RD
112 74 18
28 272

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000738			OCTOBER 1, 2025	$2,517.04	July 1, 2026 $1,258.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,258.52 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4700	88,410	0	88,410			

C0060800

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

2 OLD SCHOOLHOUSE RD
110 102 2
34 10
C0060700

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

The 2026-2027 budget for Prospect estimates that $6,793,558.07 will be received from the State of CT. Without this assistance your mill rate would be 32.85 mills. (Projected assistance is subject to change.) The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000737			OCTOBER 1, 2025	$2,367.58	July 1, 2026 $1,183.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,183.79 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4700	83,160	0	83,160			

T7 P1741 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

*****THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT*****
Office Hours: Mon - Fri 8:30 am - 4:00 pm. Office is closed Friday, July 3, 2026.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

2 OLD SCHOOLHOUSE RD
110 102 2
34 10

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000737			OCTOBER 1, 2025	$2,367.58	July 1, 2026 $1,183.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,183.79 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4700	83,160	0	83,160			

C0060700

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

2 OLD SCHOOLHOUSE RD
110 102 2
34 10

NO BILL WILL BE MAILED FOR THE JANUARY 2027 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000737			OCTOBER 1, 2025	$2,367.58	July 1, 2026 $1,183.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,183.79 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.4700	83,160	0	83,160			

C0060700

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

Based on the State budget, the 2026-2027 budget for Putnam estimates that $10,166,072 will be received from the State of CT. Without this aid, the tax rate would be 27.99 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
2025 02 0040209	2		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	23,606,990	0	23,606,990

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$469,779.11	**$251,414.45**	**218,364.66**
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40109

T3 P565 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 218,364.66
Dist due July 1 33,049.79
Town due Jan. 1 218,364.66
Dist due Jan. 1 0.00

Assessment and Tax questions call (860) 963-6800.

PERSONAL PROPERTY TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040209	2		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	23,606,990	0	23,606,990

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$469,779.11	**$251,414.45**	**$218,364.66**
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40109

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

PAY ONLINE
SCAN HERE

Town due Jan. 1 218,364.66
Dist due Jan. 1 0.00

116202502004020908200218364660046977911 28

PERSONAL PROPERTY TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040209	2		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	23,606,990	0	23,606,990

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$469,779.11	**$251,414.45**	**$218,364.66**
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40109

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

PAY ONLINE
SCAN HERE

Town due July 1 218,364.66
Dist due July 1 33,049.79

116202502004020908100251414450046977911 96

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

Based on the State budget, the 2026-2027 budget for Putnam estimates that $10,166,072 will be received from the State of CT. Without this aid, the tax rate would be 27.99 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
2025 02 0040210	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 7.9300	21,791,070	0	21,791,070

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$575,938.00	$287,969.00	287,969.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40110

T3 P566 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 201,567.40
Dist due July 1 86,401.60
Town due Jan. 1 201,567.40
Dist due Jan. 1 86,401.60

Assessment and Tax questions call (860) 963-6800.

PERSONAL PROPERTY TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040210	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 7.9300	21,791,070	0	21,791,070

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$575,938.00	$287,969.00	$287,969.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40110

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

PAY ONLINE
SCAN HERE

Town due Jan. 1 201,567.40
Dist due Jan. 1 86,401.60

1162025020040210002002879690000575938O082

PERSONAL PROPERTY TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040210	1		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 7.9300	21,791,070	0	21,791,070

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$575,938.00	$287,969.00	$287,969.00
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40110

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

PAY ONLINE
SCAN HERE

Town due July 1 201,567.40
Dist due July 1 86,401.60

1162025020040210001002879690000575938O050

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

238 PARK RD
045 034 000
83 555
000643

Based on the State budget, the 2026-2027 budget for Putnam estimates that $10,166,072 will be received from the State of CT. Without this aid, the tax rate would be 27.99 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	2		OCTOBER 1, 2025	$1,691.50	July 1, 2026 $905.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $786.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	85,000	0	85,000

T6 P1427 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 786.25
Dist due July 1 119.00
Town due Jan. 1 786.25
Dist due Jan. 1 0.00

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

238 PARK RD
045 034 000
83 555

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000732	2		OCTOBER 1, 2025	$1,691.50	July 1, 2026 $905.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $786.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	85,000	0	85,000

000643

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

PAY ONLINE
SCAN HERE

Town due Jan. 1 786.25
Dist due Jan. 1 0.00

1162025010000732042000007862500001691502 8

REAL ESTATE TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

238 PARK RD
045 034 000
83 555

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000732	2		OCTOBER 1, 2025	$1,691.50	July 1, 2026 $905.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $786.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	85,000	0	85,000

000643

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

PAY ONLINE
SCAN HERE

Town due July 1 786.25
Dist due July 1 119.00

1162025010000732041000009052500001691500 0

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

227 PARK RD
045 040 000
44 76
000644

Based on the State budget, the 2026-2027 budget for Putnam estimates that $10,166,072 will be received from the State of CT. Without this aid, the tax rate would be 27.99 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	2		OCTOBER 1, 2025	$2,706.40	July 1, 2026 $1,448.40 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,258.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	136,000	0	136,000

T6 P1428 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**1,258.00**
Dist due July 1	**190.40**
Town due Jan. 1	**1,258.00**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

227 PARK RD
045 040 000
44 76

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000733	2		OCTOBER 1, 2025	$2,706.40	July 1, 2026 $1,448.40 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,258.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	136,000	0	136,000

000644

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

PAY ONLINE
SCAN HERE

Town due Jan. 1	**1,258.00**
Dist due Jan. 1	**0.00**

116202501000073307200001258000000027064096

REAL ESTATE TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

227 PARK RD
045 040 000
44 76

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000733	2		OCTOBER 1, 2025	$2,706.40	July 1, 2026 $1,448.40 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,258.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	136,000	0	136,000

000644

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

PAY ONLINE
SCAN HERE

Town due July 1	**1,258.00**
Dist due July 1	**190.40**

116202501000073307100001448400000027064078

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

52 ELVIRA HEIGHTS
028 015 000
813 256
001899

Based on the State budget, the 2026-2027 budget for Putnam estimates that $10,166,072 will be received from the State of CT. Without this aid, the tax rate would be 27.99 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 0000740	2		OCTOBER 1, 2025	$1,369.12	July 1, 2026 $732.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $636.40 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	68,800	0	68,800

T6 P1435 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**636.40**
Dist due July 1	**96.32**
Town due Jan. 1	**636.40**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

52 ELVIRA HEIGHTS
028 015 000
813 256

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000740	2		OCTOBER 1, 2025	$1,369.12	July 1, 2026 $732.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $636.40 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	68,800	0	68,800

001899

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

PAY ONLINE
SCAN HERE

Town due Jan. 1	**636.40**
Dist due Jan. 1	**0.00**

116202501000074007200000636400000013691214

REAL ESTATE TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

52 ELVIRA HEIGHTS
028 015 000
813 256

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000740	2		OCTOBER 1, 2025	$1,369.12	July 1, 2026 $732.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $636.40 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	68,800	0	68,800

001899

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

PAY ONLINE
SCAN HERE

Town due July 1	**636.40**
Dist due July 1	**96.32**

116202501000074007100000732720000013691282

REAL ESTATE TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

8 HAWKINS RD
026 088 000
73 469
000646

Based on the State budget, the 2026-2027 budget for Putnam estimates that $10,166,072 will be received from the State of CT. Without this aid, the tax rate would be 27.99 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
2025 01 0000734	2		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	3,100	0	3,100

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$61.69	July 1, 2026 $61.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

T6 P1429 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**57.35**
Dist due July 1	**4.34**
Town due Jan. 1	**0.00**
Dist due Jan. 1	**0.00**

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

8 HAWKINS RD
026 088 000
73 469

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000734	2		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	3,100	0	3,100

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$61.69	July 1, 2026 $61.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

000646

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

PAY ONLINE
SCAN HERE

Town due Jan. 1	**0.00**
Dist due Jan. 1	**0.00**

1162025010000734002000000000000000616964

REAL ESTATE TAX BILL 2026

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

8 HAWKINS RD
026 088 000
73 469

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000734	2		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 18.5000 Dist. 1.4000	3,100	0	3,100

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$61.69	July 1, 2026 $61.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

000646

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

PAY ONLINE
SCAN HERE

Town due July 1	**57.35**
Dist due July 1	**4.34**

1162025010000734001000000616900000000616950

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

148 POWHATTAN ST
007 244 000
38-268

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000739	1		OCTOBER 1, 2025	13.23	July 1, 2026	January 1, 2027
					13.23	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 7.9300	500	0	500

000652

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

148 POWHATTAN ST
38-268
007 244 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000739	1		OCTOBER 1, 2025	13.23	July 1, 2026	January 1, 2027
					13.23	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 7.9300	500	0	500

000652

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

9.25
3.98

1162025010000739051000000132300000013233 2

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

148 POWHATTAN ST
38-268
007 244 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000739	1		OCTOBER 1, 2025	13.23	July 1, 2026	January 1, 2027
					13.23	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 7.9300	500	0	500

000652

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

1162025010000739051000000132300000013233 2

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

446 RIVER RD
048 012 000
86-271

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000737	3		OCTOBER 1, 2025	**83.85**	**July 1, 2026** **83.85** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **0.00** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 1.0000	4,300	0	4,300

000649

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

446 RIVER RD
86-271
048 012 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000737	3		OCTOBER 1, 2025	**83.85**	**July 1, 2026** **83.85** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **0.00** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 1.0000	4,300	0	4,300

000649

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

79.55
4.30

1162025010000737091000000838500000838578

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

446 RIVER RD
86-271
048 012 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000737	3		OCTOBER 1, 2025	**83.85**	**July 1, 2026** **83.85** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **0.00** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 1.0000	4,300	0	4,300

000649

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

1162025010000737091000000838500000838578

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

389 PROVIDENCE PIKE
028 053 000
82-330

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000735	2		OCTOBER 1, 2025	1,379.08	July 1, 2026 738.05 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 641.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 1.4000	69,300	0	69,300

000647

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

389 PROVIDENCE PIKE
82-330
028 053 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000735	2		OCTOBER 1, 2025	1,379.08	July 1, 2026 738.05 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 641.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 1.4000	69,300	0	69,300

000647

1,282.06
97.02

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES

116202501000073503100000738050000013790882

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

389 PROVIDENCE PIKE
82-330
028 053 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000735	2		OCTOBER 1, 2025	1,379.08	July 1, 2026 738.05 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 641.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 1.4000	69,300	0	69,300

000647

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES

116202501000073503100000738050000013790882

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

257 PARK RD
045 042 000
83-589

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000736	2		OCTOBER 1, 2025	2,475.56	July 1, 2026 1,324.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,150.70 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 1.4000	124,400	0	124,400

000648

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

257 PARK RD
83-589
045 042 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000736	2		OCTOBER 1, 2025	2,475.56	July 1, 2026 1,324.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,150.70 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 1.4000	124,400	0	124,400

000648

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

2,301.40
174.16

1162025010000736061000013248600002475568 2

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

257 PARK RD
83-589
045 042 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000736	2		OCTOBER 1, 2025	2,475.56	July 1, 2026 1,324.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,150.70 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 18.5000 D F 1.4000	124,400	0	124,400

000648

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

1162025010000736061000013248600002475568 2

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

327 PARK ST
045 010 000
85-519

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000738	2		OCTOBER 1, 2025	**220.90**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**118.22**	**102.68**
T 18.5000 D F 1.4000	11,100	0	11,100		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

000650

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

327 PARK ST
85-519
045 010 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000738	2		OCTOBER 1, 2025	**220.90**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**118.22**	**102.68**
T 18.5000 D F 1.4000	11,100	0	11,100		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

000650

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

205.36
15.54

1162025010000738021000001182200000220900O

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF PUTNAM
200 School Street
Putnam, CT 06260
(860) 963-6800 ext 804

327 PARK ST
85-519
045 010 000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000738	2		OCTOBER 1, 2025	**220.90**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**118.22**	**102.68**
T 18.5000 D F 1.4000	11,100	0	11,100		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

000650

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES

1162025010000738021000001182200000220900O

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040112	1		OCTOBER 1, 2025	2,026,817.48	July 1, 2026	January 1, 2027
					1,013,408.74	1,013,408.74
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.4700	66,518,460	0	66,518,460

40005700

CONN LIGHT & POWER CO
ATTN NANCY CADWALLADER
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040112	1		OCTOBER 1, 2025	2,026,817.48	July 1, 2026	January 1, 2027
					1,013,408.74	1,013,408.74
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.4700	66,518,460	0	66,518,460

40005700

2,026,817.48
0.00

CONN LIGHT & POWER CO
ATTN NANCY CADWALLADER
EVERSOURCE

1172502004011281013408740000000010134087400000000402026817486 8

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040112	1		OCTOBER 1, 2025	2,026,817.48	July 1, 2026	January 1, 2027
					1,013,408.74	1,013,408.74
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.4700	66,518,460	0	66,518,460

40005700

CONN LIGHT & POWER CO
ATTN NANCY CADWALLADER
EVERSOURCE

1172502004011281013408740000000010134087400000000402026817486 8

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

47 PEACEABLE ST
41 112 C
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001006	3		OCTOBER 1, 2025	7,678.44	July 1, 2026 3,839.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,839.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	252,000	0	252,000			

4123C

EVERSOURCE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

47 PEACEABLE ST
0-0
41 112 C

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001006	3		OCTOBER 1, 2025	7,678.44	July 1, 2026 3,839.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,839.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	252,000	0	252,000			

4123C

EVERSOURCE

7,678.44
0.00

11725010001006600383922000000000038392200000000400007678448 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

47 PEACEABLE ST
0-0
41 112 C

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001006	3		OCTOBER 1, 2025	7,678.44	July 1, 2026 3,839.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,839.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	252,000	0	252,000			

4123C

EVERSOURCE

11725010001006600383922000000000038392200000000400007678448 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

99 MOUNTAIN RD
35 82 C
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001005	3		OCTOBER 1, 2025	7,678.44	July 1, 2026 3,839.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,839.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	252,000	0	252,000			

3582C

EVERSOURCE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

99 MOUNTAIN RD
0-0
35 82 C

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001005	3		OCTOBER 1, 2025	7,678.44	July 1, 2026 3,839.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,839.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	252,000	0	252,000			

3582C

EVERSOURCE

7,678.44
0.00

11725010001005900383922000000000038392200000000400007678448 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

99 MOUNTAIN RD
0-0
35 82 C

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001005	3		OCTOBER 1, 2025	7,678.44	July 1, 2026 3,839.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,839.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	252,000	0	252,000			

3582C

EVERSOURCE

11725010001005900383922000000000038392200000000400007678448 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

237 ETHAN ALLEN HWY
35 62
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001004	3		OCTOBER 1, 2025	**441.82**	**July 1, 2026** **220.91** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **220.91** DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	14,500	0	14,500			

00353800

EVERSOURCE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

237 ETHAN ALLEN HWY
0-0
35 62

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001004	3		OCTOBER 1, 2025	**441.82**	**July 1, 2026** **220.91** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **220.91** DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	14,500	0	14,500			

00353800

EVERSOURCE

441.82
0.00

1172501000100420002209100000000000220910000000080000044182 34

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

237 ETHAN ALLEN HWY
0-0
35 62

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001004	3		OCTOBER 1, 2025	**441.82**	**July 1, 2026** **220.91** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **220.91** DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	14,500	0	14,500			

00353800

EVERSOURCE

1172501000100420002209100000000000220910000000080000044182 34

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

538 REDDING RD
20 7
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001002	2		OCTOBER 1, 2025	3,933.68	July 1, 2026	January 1, 2027
					1,966.84	1,966.84
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.4700	129,100	0	129,100

00200900

EVERSOURCE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

538 REDDING RD
0-0
20 7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001002	2		OCTOBER 1, 2025	3,933.68	July 1, 2026	January 1, 2027
					1,966.84	1,966.84
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.4700	129,100	0	129,100

00200900

EVERSOURCE

3,933.68
0.00

1172501000100280019668400000000001966840000000040000393368 00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT **A**

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

538 REDDING RD
0-0
20 7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001002	2		OCTOBER 1, 2025	3,933.68	July 1, 2026	January 1, 2027
					1,966.84	1,966.84
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.4700	129,100	0	129,100

00200900

EVERSOURCE

1172501000100280019668400000000001966840000000040000393368 00

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

147 GALLOWS HILL RD
13 51
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001001	2		OCTOBER 1, 2025	4,737.18	July 1, 2026 2,368.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,368.59 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	155,470	0	155,470			

00199500

EVERSOURCE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

147 GALLOWS HILL RD
0-0
13 51

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001001	2		OCTOBER 1, 2025	4,737.18	July 1, 2026 2,368.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,368.59 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	155,470	0	155,470			

00199500

EVERSOURCE

4,737.18
0.00

11725010001001100236859000000000023685900000000000047371826

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

147 GALLOWS HILL RD
0-0
13 51

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001001	2		OCTOBER 1, 2025	4,737.18	July 1, 2026 2,368.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,368.59 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	155,470	0	155,470			

00199500

EVERSOURCE

11725010001001100236859000000000023685900000000000047371826

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

52 PEACEABLE ST
41 23
0-0

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001003	3		OCTOBER 1, 2025	6,452.34	July 1, 2026 3,226.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,226.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	211,760	0	211,760			

00287000

EVERSOURCE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

52 PEACEABLE ST
0-0
41 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001003	3		OCTOBER 1, 2025	6,452.34	July 1, 2026 3,226.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,226.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	211,760	0	211,760			

00287000

EVERSOURCE

6,452.34
0.00

1172501000100350032261700000000003226170000000020000645234 68

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

REDDING TAX COLLECTOR
P.O. BOX 1061
REDDING , CT 06875-1061

52 PEACEABLE ST
0-0
41 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001003	3		OCTOBER 1, 2025	6,452.34	July 1, 2026 3,226.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 3,226.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.4700	211,760	0	211,760			

00287000

EVERSOURCE

1172501000100350032261700000000003226170000000020000645234 68

PERSONAL PROPERTY TAX BILL

VARIOUS LOCATIONS

3675

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

The 2026-2027 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026-2027 mill rate would be 28.59 mills.
The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2025 02 0040264			OCTOBER 1, 2025		$1,529,227.36
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
28.3600	53,921,980		0	53,921,980	

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 382,306.8
October 1, 2026	$ 382,306.8
January 1, 2027	$ 382,306.8
April 1, 2027	$ 382,306.8

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

Office Hours: Monday-Thursday 8:00-5:30. Pay your bill by phone at 1-844-200-2032.
Retain this portion for your record.

PERSONAL PROPERTY TAX BILL INFORMATION

THIS IS THE ONLY BILL YOU WILL RECEIVE. No separate mailing will be sent.

When paying in person please bring your entire bill for receipt.

Directions and fees for paying online can be found at https://www.ridgefieldct.gov by clicking on the "Pay Taxes" button on the home page. All payments are fully encrypted so no one has access to your personal information. You have the option of scheduling payments, using auto-pay, pay by text and many other features after registering an online account.

Please note that payments from any other bill payment service must be received by the last day to pay to be considered on time.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2025 02 0040264			OCTOBER 1, 2025		$1,529,227.36	**July 1, 2026** **$382,306.84** DELINQUENT AFTER AUG 3, 2026
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
28.3600	53,921,980		0	53,921,980		

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



11820250200402640510038230684015292273628

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040264			OCTOBER 1, 2025	$1,529,227.36	October 1, 2026 $382,306.84 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	53,921,980	0	53,921,980

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

1182025020040264052003823068401529227365O

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

VARIOUS LOCATIONS
3675

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040264			OCTOBER 1, 2025	$1,529,227.36	January 1, 2027 $382,306.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	53,921,980	0	53,921,980

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

1182025020040264053003823068401529227368 2

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040264			OCTOBER 1, 2025	$1,529,227.36	April 1, 2027 $382,306.84 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	53,921,980	0	53,921,980

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

1182025020040264054003823068401529227361 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

45 HALPIN LA
F15-0033
113 336
F150033

The 2026-2027 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026-2027 mill rate would be 28.59 mills.
The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0001899		EV	OCTOBER 1, 2025	**$1,083.92**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	38,220	0	38,220

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 270.98
October 1, 2026	$ 270.98
January 1, 2027	$ 270.98
April 1, 2027	$ 270.98

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday-Thursday 8:00-5:30. Pay your bill by phone at 1-844-200-2032.
Retain this portion for your record.

REAL ESTATE TAX BILL INFORMATION

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TAX COLLECTOR
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RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001899		EV	OCTOBER 1, 2025	**$1,083.92**	**July 1, 2026 $270.98** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	38,220	0	38,220

F150033

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182025010001899071000002709800001083926 4

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001899		EV	OCTOBER 1, 2025	$1,083.92	October 1, 2026 $270.98 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	38,220	0	38,220

F150033

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001899072000002709800001083929б

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001899		EV	OCTOBER 1, 2025	$1,083.92	January 1, 2027 $270.98 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	38,220	0	38,220

F150033

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001899073000002709800001083922в

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001899		EV	OCTOBER 1, 2025	$1,083.92	April 1, 2027 $270.98 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	38,220	0	38,220

F150033

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001899074000002709800001083925O

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

IVY HILL RD
F15-0048
113 336
F150048

The 2026-2027 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026-2027 mill rate would be 28.59 mills.
The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0001900		EV	OCTOBER 1, 2025	**$1,361.84**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	48,020	0	48,020

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 340.46
October 1, 2026	$ 340.46
January 1, 2027	$ 340.46
April 1, 2027	$ 340.46

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL INFORMATION

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REAL ESTATE TAX BILL

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TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

IVY HILL RD
F15-0048
113 336

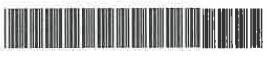
For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001900		EV	OCTOBER 1, 2025	**$1,361.84**	**July 1, 2026 $340.46** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	48,020	0	48,020

F150048

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



11820250100019000610000034046000013618478

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001900		EV	OCTOBER 1, 2025	$1,361.84	October 1, 2026 $340.46 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	48,020	0	48,020

F150048

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001900062000003404600001361840O

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001900		EV	OCTOBER 1, 2025	$1,361.84	January 1, 2027 $340.46 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	48,020	0	48,020

F150048

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001900063000003404600001361843 2

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

IVY HILL RD
F15-0048
113 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001900		EV	OCTOBER 1, 2025	$1,361.84	April 1, 2027 $340.46 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	48,020	0	48,020

F150048

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001900064000003404600001361846 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

100 SUNSET LA
F15-0054
178 79
F150054

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0001901		EV	OCTOBER 1, 2025	**$1,963.36**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	69,230	0	69,230

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 490.84
October 1, 2026	$ 490.84
January 1, 2027	$ 490.84
April 1, 2027	$ 490.84

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

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TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

100 SUNSET LA
F15-0054
178 79

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001901		EV	OCTOBER 1, 2025	**$1,963.36**	**July 1, 2026 $490.84** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	69,230	0	69,230

F150054

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182025010001901091000004908400001963364 6

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

100 SUNSET LA
F15-0054
178 79

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001901		EV	OCTOBER 1, 2025	$1,963.36	October 1, 2026 $490.84 DELINQUENT AFTER NOV 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
28.3600	69,230	0	69,230		

F150054

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001901092000004908400001963367 8

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

100 SUNSET LA
F15-0054
178 79

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001901		EV	OCTOBER 1, 2025	$1,963.36	January 1, 2027 $490.84 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
28.3600	69,230	0	69,230		

F150054

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001901093000004908400001963360 0

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

100 SUNSET LA
F15-0054
178 79

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001901		EV	OCTOBER 1, 2025	$1,963.36	April 1, 2027 $490.84 DELINQUENT AFTER MAY 3, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
28.3600	69,230	0	69,230		

F150054

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001901094000004908400001963363 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

COOPER HILL RD
G16-0046
113 336
G160046

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0001902		EV	OCTOBER 1, 2025	**$2,153.96**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	75,950	0	75,950

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 538.49
October 1, 2026	$ 538.49
January 1, 2027	$ 538.49
April 1, 2027	$ 538.49

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

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TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

COOPER HILL RD
G16-0046
113 336

For a fee you may pay on line at www.ridgefieldct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001902		EV	OCTOBER 1, 2025	**$2,153.96**	**July 1, 2026 $538.49** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	75,950	0	75,950

G160046

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182025010001902021000005384900002153960O

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

2

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

COOPER HILL RD
G16-0046
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001902		EV	OCTOBER 1, 2025	$2,153.96	October 1, 2026 $538.49 DELINQUENT AFTER NOV 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
28.3600	75,950	0	75,950		

G160046

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001902022000005384900021539632

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

3

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

COOPER HILL RD
G16-0046
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001902		EV	OCTOBER 1, 2025	$2,153.96	January 1, 2027 $538.49 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
28.3600	75,950	0	75,950		

G160046

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001902023000005384900021539664

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

4

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

COOPER HILL RD
G16-0046
113 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001902		EV	OCTOBER 1, 2025	$2,153.96	April 1, 2027 $538.49 DELINQUENT AFTER MAY 3, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
28.3600	75,950	0	75,950		

G160046

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001902024000005384900021539696

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

COOPER HILL RD
G16-0062
113 336
G160062

The 2026-2027 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026-2027 mill rate would be 28.59 mills.
The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0001903		EV	OCTOBER 1, 2025	$1,699.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	59,920	0	59,920

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 424.83
October 1, 2026	$ 424.83
January 1, 2027	$ 424.83
April 1, 2027	$ 424.83

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday-Thursday 8:00-5:30. Pay your bill by phone at 1-844-200-2032.
Retain this portion for your record.

REAL ESTATE TAX BILL INFORMATION

THIS IS THE ONLY BILL YOU WILL RECEIVE. No separate mailing will be sent.

When paying in person please bring your entire bill for receipt.

Directions and fees for paying online can be found at https://www.ridgefieldct.gov by clicking on the "Pay Taxes" button on the home page. All payments are fully encrypted so no one has access to your personal information. You have the option of scheduling payments, using auto-pay, pay by text and many other features after registering an online account.

Please note that payments from any other bill payment service must be received by the last day to pay to be considered on time.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001903		EV	OCTOBER 1, 2025	$1,699.32	July 1, 2026 $424.83 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	59,920	0	59,920

G160062

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182025010001903051000004248300001699322 8

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001903		EV	OCTOBER 1, 2025	$1,699.32	October 1, 2026 $424.83 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	59,920	0	59,920

G160062

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001903052000004248300016993250

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001903		EV	OCTOBER 1, 2025	$1,699.32	January 1, 2027 $424.83 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	59,920	0	59,920

G160062

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001903053000004248300016993282

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001903		EV	OCTOBER 1, 2025	$1,699.32	April 1, 2027 $424.83 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	59,920	0	59,920

G160062

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001903054000004248300016993214

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

FLORIDA RD
H15-0044
302 320
H150044

The 2026-2027 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026-2027 mill rate would be 28.59 mills.
The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0001904		EV	OCTOBER 1, 2025	$299.76

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	10,570	0	10,570

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 74.94
October 1, 2026	$ 74.94
January 1, 2027	$ 74.94
April 1, 2027	$ 74.94

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday-Thursday 8:00-5:30. Pay your bill by phone at 1-844-200-2032.
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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

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TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001904		EV	OCTOBER 1, 2025	$299.76	July 1, 2026 $74.94 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	10,570	0	10,570

H150044

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001904081000000749400000029976 82

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001904		EV	OCTOBER 1, 2025	**$299.76**	**October 1, 2026 $74.94** DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	10,570	0	10,570

H150044

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001904082000000749400000299761 4

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001904		EV	OCTOBER 1, 2025	**$299.76**	**January 1, 2027 $74.94** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	10,570	0	10,570

H150044

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001904083000000749400000299764 6

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001904		EV	OCTOBER 1, 2025	**$299.76**	**April 1, 2027 $74.94** DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	10,570	0	10,570

H150044

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001904084000000749400000299767 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

FLORIDA RD
H16-0049
113 339
H160049

The 2026-2027 budget for Ridgefield estimates that $1.3 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026-2027 mill rate would be 28.59 mills.
The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0001905		EV	OCTOBER 1, 2025	$587.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	20,720	0	20,720

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 146.91
October 1, 2026	$ 146.91
January 1, 2027	$ 146.91
April 1, 2027	$ 146.91

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday-Thursday 8:00-5:30. Pay your bill by phone at 1-844-200-2032.
Retain this portion for your record.

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TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at www.ridgefieldct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001905		EV	OCTOBER 1, 2025	$587.64	July 1, 2026 $146.91 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3600	20,720	0	20,720

H160049

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182025010001905011000001469100000587648 2

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001905		EV	OCTOBER 1, 2025	**$587.64**	**October 1, 2026 $146.91** DELINQUENT AFTER NOV 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
28.3600	20,720	0	20,720		

H160049

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001905012000001469100000587641 4

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001905		EV	OCTOBER 1, 2025	**$587.64**	**January 1, 2027 $146.91** DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
28.3600	20,720	0	20,720		

H160049

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001905013000001469100000587644 6

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001905		EV	OCTOBER 1, 2025	**$587.64**	**April 1, 2027 $146.91** DELINQUENT AFTER MAY 3, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
28.3600	20,720	0	20,720		

H160049

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182025010001905014000001469100000587647 8

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

VARIOUS

Payments may also be made through your on line home banking system, or by using **credit / debit** cards or E-Checks at **www.rockyhillct.gov** click on How Do I...
Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040286			OCTOBER 1, 2025	$992,600.24	July 1, 2026 $496,300.12 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $496,300.12 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	31,312,310	0	31,312,310

98240239

T4 P818 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO DBA
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

VARIOUS

Without estimated assistance of $13,396,938 from the State of Connecticut the mill rate would be 36.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040286			OCTOBER 1, 2025	$992,600.24	July 1, 2026 $496,300.12 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $496,300.12 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	31,312,310	0	31,312,310

98240239

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

MAYOR'S MESSAGE
SCAN HERE
OR VISIT
WWW.ROCKYHILLCT.GOV

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040286			OCTOBER 1, 2025	$992,600.24	July 1, 2026 $496,300.12 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $496,300.12 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	31,312,310	0	31,312,310

98240239

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

MAYOR'S MESSAGE
SCAN HERE
OR VISIT
WWW.ROCKYHILLCT.GOV

REAL ESTATE TAX BILL 2026

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

725 WEST STREET

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001444		CL	OCTOBER 1, 2025	$5,330.04	July 1, 2026 $2,665.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,665.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	168,140	0	168,140

001184

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2026

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PO BOX 629
ROCKY HILL, CT 06067
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725 WEST STREET

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001444		CL	OCTOBER 1, 2025	$5,330.04	July 1, 2026 $2,665.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,665.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	168,140	0	168,140

001184

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

MAYOR'S MESSAGE
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OR VISIT
WWW.ROCKYHILLCT.GOV

REAL ESTATE TAX BILL 2026

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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

725 WEST STREET

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

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2025 01 0001444		CL	OCTOBER 1, 2025	$5,330.04	July 1, 2026 $2,665.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,665.02 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	168,140	0	168,140

001184

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

MAYOR'S MESSAGE
SCAN HERE
OR VISIT
WWW.ROCKYHILLCT.GOV

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1350 SILAS DEANE HIGHWAY

Payments may also be made through your on line home banking system, or by using **credit / debit** cards or E-Checks at **www.rockyhillct.gov** click on How Do I...
Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001445		CL	OCTOBER 1, 2025	$355.04	July 1, 2026 $177.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $177.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	11,200	0	11,200

001187

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2026

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

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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1350 SILAS DEANE HIGHWAY

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Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001445		CL	OCTOBER 1, 2025	$355.04	July 1, 2026 $177.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $177.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	11,200	0	11,200

001187

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

MAYOR'S MESSAGE
SCAN HERE
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REAL ESTATE TAX BILL 2026

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TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1350 SILAS DEANE HIGHWAY

Without estimated assistance of $13,396,938 from the State of Connecticut the mill rate would be 36.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001445		CL	OCTOBER 1, 2025	$355.04	July 1, 2026 $177.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $177.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	11,200	0	11,200

001187

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

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

129 ORCHARD STREET

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Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001446		CL	OCTOBER 1, 2025	$88.76	July 1, 2026 $88.76	January 1, 2027 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	2,800	0	2,800			

001188

CONNECTICUT LIGHT + POWER CO THE
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REAL ESTATE TAX BILL 2026

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2025 01 0001446		CL	OCTOBER 1, 2025	$88.76	July 1, 2026 $88.76	January 1, 2027 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	2,800	0	2,800			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	2,800	0	2,800			

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1414 SILAS DEANE HIGHWAY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001447		CL	OCTOBER 1, 2025	$505.94	July 1, 2026 $252.97	January 1, 2027 $252.97
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	15,960	0	15,960			

001189

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001447		CL	OCTOBER 1, 2025	$505.94	July 1, 2026 $252.97	January 1, 2027 $252.97
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	15,960	0	15,960			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	15,960	0	15,960			

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REAL ESTATE TAX BILL 2026

1416 SILAS DEANE HIGHWAY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001448		CL	OCTOBER 1, 2025	$488.18	July 1, 2026 $244.09	January 1, 2027 $244.09
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	15,400	0	15,400			

001191

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2025 01 0001448		CL	OCTOBER 1, 2025	$488.18	July 1, 2026 $244.09	January 1, 2027 $244.09
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	15,400	0	15,400			

001191

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	15,400	0	15,400			

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842 ELM STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001449		CL	OCTOBER 1, 2025	$279.59	July 1, 2026 $279.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	8,820	0	8,820

001192

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	8,820	0	8,820

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	8,820	0	8,820

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1410 SILAS DEANE HIGHWAY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001450		CL	OCTOBER 1, 2025	$468.22	July 1, 2026 $234.11	January 1, 2027 $234.11
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	14,770	0	14,770			

001193

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	14,770	0	14,770			

001193

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	14,770	0	14,770			

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605 BROOK STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001451		CL	OCTOBER 1, 2025	$7,753.20	July 1, 2026 $3,876.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,876.60 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	244,580	0	244,580

001194

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001451		CL	OCTOBER 1, 2025	$7,753.20	July 1, 2026 $3,876.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,876.60 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	244,580	0	244,580

001194

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	244,580	0	244,580

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699 WEST STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001452		CL	OCTOBER 1, 2025	$30,928.42	July 1, 2026 $15,464.21	January 1, 2027 $15,464.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	975,660	0	975,660			

001195

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2025 01 0001452		CL	OCTOBER 1, 2025	$30,928.42	July 1, 2026 $15,464.21	January 1, 2027 $15,464.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	975,660	0	975,660			

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2025 01 0001452		CL	OCTOBER 1, 2025	$30,928.42	July 1, 2026 $15,464.21	January 1, 2027 $15,464.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	975,660	0	975,660			

001195

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

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REAL ESTATE TAX BILL 2026

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

201 ORCHARD STREET

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001453		CL	OCTOBER 1, 2025	$1,346.94	July 1, 2026 $673.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $673.47 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	42,490	0	42,490

001196

CONNECTICUT LIGHT + POWER CO THE
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Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2026

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201 ORCHARD STREET

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 0001453		CL	OCTOBER 1, 2025	$1,346.94	July 1, 2026 $673.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $673.47 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	42,490	0	42,490

001196

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	42,490	0	42,490

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844 ELM STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001454		CL	OCTOBER 1, 2025	$1,235.98	July 1, 2026 $617.99	January 1, 2027 $617.99
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	38,990	0	38,990			

001197

CONNECTICUT LIGHT + POWER CO THE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	38,990	0	38,990			

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41 GRIMES ROAD

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001455		CL	OCTOBER 1, 2025	$4,153.98	July 1, 2026 $2,076.99	January 1, 2027 $2,076.99
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	131,040	0	131,040			

001198

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31.7000	131,040	0	131,040			

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2630 MAIN STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001456		CL	OCTOBER 1, 2025	$1,582.16	July 1, 2026 $791.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $791.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	49,910	0	49,910

001199

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	49,910	0	49,910

001199

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.7000	49,910	0	49,910

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2635 MAIN STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001457		CL	OCTOBER 1, 2025	$1,966.04	July 1, 2026 $983.02	January 1, 2027 $983.02
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	62,020	0	62,020			

001200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	62,020	0	62,020			

001200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	62,020	0	62,020			

001200

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137 ORCHARD STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001458		CL	OCTOBER 1, 2025	$82.10	July 1, 2026 $82.10	January 1, 2027 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	2,590	0	2,590			

001201

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2025 01 0001458		CL	OCTOBER 1, 2025	$82.10	July 1, 2026 $82.10	January 1, 2027 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	2,590	0	2,590			

001201

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	2,590	0	2,590			

001201

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REAL ESTATE TAX BILL 2026

900 ELM STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001459		CL	OCTOBER 1, 2025	$79.88	July 1, 2026 $79.88	January 1, 2027 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	2,520	0	2,520			

001202

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	2,520	0	2,520			

001202

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	2,520	0	2,520			

001202

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REAL ESTATE TAX BILL 2026

915 CROMWELL AVENUE

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ROCKY HILL, CT 06067
PHONE: (860) 258-2717

Payments may also be made through your on line home banking system, or by using **credit / debit** cards or E-Checks at **www.rockyhillct.gov** click on How Do I...
Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001460		CL	OCTOBER 1, 2025	$1,054.04	July 1, 2026 $527.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $527.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.7000	33,250	0	33,250			

001204

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

915 CROMWELL AVENUE

Without estimated assistance of $13,396,938 from the State of Connecticut the mill rate would be 36.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001460		CL	OCTOBER 1, 2025	$1,054.04	July 1, 2026 $527.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $527.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.7000	33,250	0	33,250			

001204

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

MAYOR'S MESSAGE
SCAN HERE
OR VISIT
WWW.ROCKYHILLCT.GOV

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

915 CROMWELL AVENUE

Without estimated assistance of $13,396,938 from the State of Connecticut the mill rate would be 36.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001460		CL	OCTOBER 1, 2025	$1,054.04	July 1, 2026 $527.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $527.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.7000	33,250	0	33,250			

001204

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

MAYOR'S MESSAGE
SCAN HERE
OR VISIT
WWW.ROCKYHILLCT.GOV

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

124 ORCHARD STREET

Payments may also be made through your on line home banking system, or by using **credit / debit** cards or E-Checks at **www.rockyhillct.gov** click on How Do I...
Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001461		CL	OCTOBER 1, 2025	$1,464.54	July 1, 2026 $732.27	January 1, 2027 $732.27
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	46,200	0	46,200			

001205

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

124 ORCHARD STREET

Without estimated assistance of $13,396,938 from the State of Connecticut the mill rate would be 36.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001461		CL	OCTOBER 1, 2025	$1,464.54	July 1, 2026 $732.27	January 1, 2027 $732.27
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	46,200	0	46,200			

001205

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

MAYOR'S MESSAGE
SCAN HERE
OR VISIT
WWW.ROCKYHILLCT.GOV

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

124 ORCHARD STREET

Without estimated assistance of $13,396,938 from the State of Connecticut the mill rate would be 36.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001461		CL	OCTOBER 1, 2025	$1,464.54	July 1, 2026 $732.27	January 1, 2027 $732.27
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
31.7000	46,200	0	46,200			

001205

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

MAYOR'S MESSAGE
SCAN HERE
OR VISIT
WWW.ROCKYHILLCT.GOV

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

Without the estimated $322,171 in state aid from the State of Connecticut the mill rate would be 13.37. 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 0040080			OCTOBER 1, 2025	$157,621.76	July 1, 2026 $78,810.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $78,810.88 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.0000	12,124,750	0	12,124,750

40002600

T1 P4 **********SNGLP 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tuesday and Thursday 9:00AM - 4:00PM and Friday 9:00AM - 12:00 PM.
Phones: Tax Collector 860-354-6484 / Assessor 860-354-2634

PERSONAL PROPERTY TAX BILL 2026

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

VARIOUS

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

Pay your bills online at www.roxburyct.com/Tax Bill Lookup

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040080			OCTOBER 1, 2025	$157,621.76	July 1, 2026 $78,810.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $78,810.88 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.0000	12,124,750	0	12,124,750

40002600

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

PENALTY FOR LATE PAYMENT
If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

PERSONAL PROPERTY TAX BILL 2026

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

VARIOUS

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

Pay your bills online at www.roxburyct.com/Tax Bill Lookup

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.0000	12,124,750	0	12,124,750

40002600

CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
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:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

WASHINGTON WOODBURY RD
40/006
30 310
00020500

Without the estimated $322,171 in state aid from the State of Connecticut the mill rate would be 13.37. 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 0000276			OCTOBER 1, 2025	$810.82	July 1, 2026 $405.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $405.41 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.0000	62,370	0	62,370			

T4 P696 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tuesday and Thursday 9:00AM - 4:00PM and Friday 9:00AM - 12:00 PM.
Tax Collector 860-354-6484 / Assessor 860-354-2634

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

WASHINGTON WOODBURY RD
40/006
30 310

Pay your bills online at www.roxburyct.com/Tax Bill Lookup

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000276			OCTOBER 1, 2025	$810.82	July 1, 2026 $405.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $405.41 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.0000	62,370	0	62,370			

00020500

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PENALTY FOR LATE PAYMENT
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REAL ESTATE TAX BILL 2026

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

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TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

WASHINGTON WOODBURY RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.0000	62,370	0	62,370			

00020500

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PENALTY FOR LATE PAYMENT
If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

LOWER RIVER RD
13/001
29 37
00020300

Without the estimated $322,171 in state aid from the State of Connecticut the mill rate would be 13.37. 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 0000275			OCTOBER 1, 2025	$67.34	July 1, 2026 $67.34 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.0000	5,180	0	5,180

T4 P695 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tuesday and Thursday 9:00AM - 4:00PM and Friday 9:00AM - 12:00 PM.
Tax Collector 860-354-6484 / Assessor 860-354-2634

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

LOWER RIVER RD
13/001
29 37

Pay your bills online at www.roxburyct.com/Tax Bill Lookup

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000275			OCTOBER 1, 2025	$67.34	July 1, 2026 $67.34 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.0000	5,180	0	5,180

00020300

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PENALTY FOR LATE PAYMENT
If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

REAL ESTATE TAX BILL 2026

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

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TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

LOWER RIVER RD
13/001
29 37

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000275			OCTOBER 1, 2025	$67.34	July 1, 2026 $67.34 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.0000	5,180	0	5,180

00020300

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PENALTY FOR LATE PAYMENT
If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

Make checks payable to: **SALEM TAX COLLECTOR**
270 Hartford Road / Salem, CT 06420 / Phone: 860-859-3873 Ext 150
Online Payments: https://www.salemct.gov/
Questions concerning assessments and exemptions call 860-859-3873 Ext 140

PERSONAL PROPERTY BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

Paid receipts will not be returned unless SASE along with copy of each bill is submitted with payment

DESCRIPTION Cables						LIST NUMBER 25P400162
GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
9,648,730	0	9,648,730	31.100	7/1/2026 150,037.75	1/1/2027 150,037.75	300,075.50

If payment is not made within one month of due date, the installment becomes delinquent from the due date and will bear interest at the rate of 1.5% per month. Minimum interest charge is $2.00.

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

2026-2027 ESTIMATED STATE MONEY WILL BE $3,029,589 WITHOUT THIS THE MILL RATE WOULD BE 36.77 (THIS IS SUBJECT TO CHANGE)

PERSONAL PROPERTY BILL - RETURN WITH SECOND PAYMENT

Make checks payable to: **SALEM TAX COLLECTOR** 270 Hartford Road / Salem, CT 06420 / Phone: 860-859-3873 Ext 150
Online Payments: https://www.salemct.gov/

DESCRIPTION Cables						LIST NUMBER 25P400162
GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
9,648,730	0	9,648,730	31.100	7/1/2026 150,037.75	1/1/2027 150,037.75	300,075.50

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE FOR THIS PROPERTY. ***No separate mailing will be sent for January payment.***

If payment is not made within one month of due date, the installment becomes delinquent from the due date and will bear interest at the rate of 1.5% per month. Minimum interest charge is $2.00.

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

Paid receipts will not be returned unless SASE along with copy of each bill is submitted with payment

2026-2027 ESTIMATED STATE MONEY WILL BE $3,029,589 WITHOUT THIS THE MILL RATE WOULD BE 36.77 (THIS IS SUBJECT TO CHANGE)

PERSONAL PROPERTY BILL - RETURN WITH FIRST PAYMENT

Make checks payable to: **SALEM TAX COLLECTOR** 270 Hartford Road / Salem, CT 06420 / Phone: 860-859-3873 Ext 150
Online Payments: https://www.salemct.gov/

DESCRIPTION Cables						LIST NUMBER 25P400162
GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
9,648,730	0	9,648,730	31.100	7/1/2026 150,037.75	1/1/2027 150,037.75	300,075.50

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE FOR THIS PROPERTY. ***No separate mailing will be sent for January payment.***

If payment is not made within one month of due date, the installment becomes delinquent from the due date and will bear interest at the rate of 1.5% per month. Minimum interest charge is $2.00.

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

Paid receipts will not be returned unless SASE along with copy of each bill is submitted with payment
2026-2027 ESTIMATED STATE MONEY WILL BE $3,029,589 WITHOUT THIS THE MILL RATE WOULD BE 36.77 (THIS IS SUBJECT TO CHANGE)

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

MAKE CHECKS PAYABLE TO SALISBURY TAX COLLECTOR
Contact the Tax Office by phone at 860 435-5189 or by email jdodge@salisburyct.us.
To view or pay taxes online at: www.salisburyct.us

Keep For Your Records

Delinquent interest is added monthly in accordance with State Statutes.
Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040076			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
9.8000	25,813,400	0	25,813,400

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$252,971.32	July 1, 2026	$63,242.83
	October 1, 2026	$63,242.83
	January 1, 2027	$63,242.83
	April 1, 2027	$63,242.83

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Property Location: VARIOUS
Unique ID: 200070

The 2026-2027 Budget for the Town of Salisbury ESTIMATES that $488,649 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 10.10 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

PERS PROPERTY TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2025 02 0040076	

DESCRIPTION
VARIOUS
200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For proper credit detach and return this stub with your payment.

PAYMENT DUE
April 1, 2027
$63,242.83
DELINQUENT AFTER MAY 3, 2027

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

PERS PROPERTY TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2025 02 0040076	

DESCRIPTION
VARIOUS
200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For proper credit detach and return this stub with your payment.

PAYMENT DUE
January 1, 2027
$63,242.83
DELINQUENT AFTER FEB 1, 2027

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

PERS PROPERTY TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2025 02 0040076	

DESCRIPTION
VARIOUS
200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For proper credit detach and return this stub with your payment.

PAYMENT DUE
October 1, 2026
$63,242.83
DELINQUENT AFTER NOV 2, 2026

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

PERS PROPERTY TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2025 02 0040076	

DESCRIPTION
VARIOUS
200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For proper credit detach and return this stub with your payment.

PAYMENT DUE
July 1, 2026
$63,242.83
DELINQUENT AFTER AUG 3, 2026

Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

MAKE CHECKS PAYABLE TO SALISBURY TAX COLLECTOR
Contact the Tax Office by phone at 860 435-5189 or by email jdodge@salisburyct.us.
To view or pay taxes online at: www.salisburyct.us

Keep For Your Records

Delinquent interest is added monthly in accordance with State Statutes.
Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000518			OCTOBER 1, 2025

MILL RATE	TOWN #		
9.8000	122	GROSS ASSESSMENT	34,160
		EXEMPTION	0
		NET ASSESSMENT	34,160

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$334.76	July 1, 2026	$83.69
	October 1, 2026	$83.69
	January 1, 2027	$83.69
	April 1, 2027	$83.69

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: HOUSATONIC RIVER ROAD
Map/Block/Lot: 08 53
Volume/Page: 127 608
Unique ID: 98100497

The 2026-2027 Budget for the Town of Salisbury ESTIMATES that $488,649 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 10.10 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2025 01 0000518	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2027
$83.69
DELINQUENT AFTER MAY 3, 2027

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2025 01 0000518	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2027
$83.69
DELINQUENT AFTER FEB 1, 2027

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2025 01 0000518	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2026
$83.69
DELINQUENT AFTER NOV 2, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2025 01 0000518	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2026
$83.69
DELINQUENT AFTER AUG 3, 2026

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MAKE CHECKS PAYABLE TO SALISBURY TAX COLLECTOR
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To view or pay taxes online at: www.salisburyct.us

Keep For Your Records

Delinquent interest is added monthly in accordance with State Statutes.
Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000519			OCTOBER 1, 2025

MILL RATE	TOWN #		
9.8000	122	GROSS ASSESSMENT	53,410
		EXEMPTION	0
		NET ASSESSMENT	53,410

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$523.44	July 1, 2026	$130.86
	October 1, 2026	$130.86
	January 1, 2027	$130.86
	April 1, 2027	$130.86

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: SUGAR HILL ROAD
Map/Block/Lot: 08 50
Volume/Page: 127 608
Unique ID: 98100498

The 2026-2027 Budget for the Town of Salisbury ESTIMATES that $488,649 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 10.10 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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SALISBURY, CT 06068
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JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2025 01 0000519	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2027
$130.86
DELINQUENT AFTER MAY 3, 2027

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SALISBURY, CT 06068
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REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2025 01 0000519	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2027
$130.86
DELINQUENT AFTER FEB 1, 2027

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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2025 01 0000519	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2026
$130.86
DELINQUENT AFTER NOV 2, 2026

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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2025 01 0000519	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2026
$130.86
DELINQUENT AFTER AUG 3, 2026

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000517	F		OCTOBER 1, 2025

MILL RATE	TOWN #		
9.8000	122	GROSS ASSESSMENT	28,560
		EXEMPTION	0
		NET ASSESSMENT	28,560

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$279.88	July 1, 2026	$69.97
	October 1, 2026	$69.97
	January 1, 2027	$69.97
	April 1, 2027	$69.97

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: 66 FARNUM ROAD
Map/Block/Lot: 49 115 1
Volume/Page: 127 608
Unique ID: 98100496

The 2026-2027 Budget for the Town of Salisbury ESTIMATES that $488,649 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 10.10 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2025 01 0000517	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2027
$69.97
DELINQUENT AFTER MAY 3, 2027

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PO BOX 338
SALISBURY, CT 06068
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JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2025 01 0000517	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2027
$69.97
DELINQUENT AFTER FEB 1, 2027

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Real Estate Tax Bill
TOWN OF SALISBURY
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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2025 01 0000517	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2026
$69.97
DELINQUENT AFTER NOV 2, 2026

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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2025 01 0000517	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

CONN LIGHT + POWER CO
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HARTFORD CT 06141

PAYMENT DUE
July 1, 2026
$69.97
DELINQUENT AFTER AUG 3, 2026

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Keep For Your Records

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Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000516			OCTOBER 1, 2025

MILL RATE	TOWN #		
9.8000	122	GROSS ASSESSMENT	26,740
		EXEMPTION	0
		NET ASSESSMENT	26,740

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$262.04	July 1, 2026	$65.51
	October 1, 2026	$65.51
	January 1, 2027	$65.51
	April 1, 2027	$65.51

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: WEATOGUE ROAD
Map/Block/Lot: 20 53
Volume/Page: 127 608
Unique ID: 98100495

The 2026-2027 Budget for the Town of Salisbury ESTIMATES that $488,649 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 10.10 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2025 01 0000516	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2027
$65.51
DELINQUENT AFTER MAY 3, 2027

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REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2025 01 0000516	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2027
$65.51
DELINQUENT AFTER FEB 1, 2027

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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2025 01 0000516	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2026
$65.51
DELINQUENT AFTER NOV 2, 2026

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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2025 01 0000516	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2026
$65.51
DELINQUENT AFTER AUG 3, 2026

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000515			OCTOBER 1, 2025

MILL RATE	TOWN #		
9.8000	122	GROSS ASSESSMENT	228,760
		EXEMPTION	0
		NET ASSESSMENT	228,760

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$2,241.84	July 1, 2026	$560.46
	October 1, 2026	$560.46
	January 1, 2027	$560.46
	April 1, 2027	$560.46

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: 316 INDIAN MOUNTAIN ROAD
Map/Block/Lot: 02 01
Volume/Page: 127 608
Unique ID: 98100494

The 2026-2027 Budget for the Town of Salisbury ESTIMATES that $488,649 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 10.10 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2025 01 0000515	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2027
$560.46
DELINQUENT AFTER MAY 3, 2027

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2025 01 0000515	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2027
$560.46
DELINQUENT AFTER FEB 1, 2027

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Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2025 01 0000515	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2026
$560.46
DELINQUENT AFTER NOV 2, 2026

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Real Estate Tax Bill
TOWN OF SALISBURY

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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2025 01 0000515	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2026
$560.46
DELINQUENT AFTER AUG 3, 2026

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TOWN OF SALISBURY

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000514			OCTOBER 1, 2025

MILL RATE	TOWN #		
9.8000	122	GROSS ASSESSMENT	3,360
		EXEMPTION	0
		NET ASSESSMENT	3,360

TOTAL TAX DUE $32.93

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$32.93
October 1, 2026	$0.00
January 1, 2027	$0.00
April 1, 2027	$0.00

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: 121 CANAAN ROAD
Map/Block/Lot: 15 32 1
Volume/Page: 127 608
Unique ID: 98100493

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Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2025 01 0000514	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2027
$0.00
DELINQUENT AFTER MAY 3, 2027

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Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2025 01 0000514	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2027
$0.00
DELINQUENT AFTER FEB 1, 2027

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Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2025 01 0000514	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2026
$0.00
DELINQUENT AFTER NOV 2, 2026

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2025 01 0000514	

DESCRIPTION
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15 32 1
127 608 98100493

CONN LIGHT + POWER CO
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PAYMENT DUE
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$32.93
DELINQUENT AFTER AUG 3, 2026

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000513			OCTOBER 1, 2025

MILL RATE	TOWN #		
9.8000	122	GROSS ASSESSMENT	22,400
		EXEMPTION	0
		NET ASSESSMENT	22,400

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$219.52	July 1, 2026	$54.88
	October 1, 2026	$54.88
	January 1, 2027	$54.88
	April 1, 2027	$54.88

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

Property Location: SHARON ROAD
Map/Block/Lot: 02 49
Volume/Page: 127 608
Unique ID: 98100491

The 2026-2027 Budget for the Town of Salisbury ESTIMATES that $488,649 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 10.10 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2025 01 0000513	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2027
$54.88
DELINQUENT AFTER MAY 3, 2027

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Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JOANNE DODGE, CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2025 01 0000513	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2027
$54.88
DELINQUENT AFTER FEB 1, 2027

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Real Estate Tax Bill
TOWN OF SALISBURY
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SALISBURY, CT 06068
860-435-5189
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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2025 01 0000513	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2026
$54.88
DELINQUENT AFTER NOV 2, 2026

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Real Estate Tax Bill
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860-435-5189
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LIST NUMBER	BANK
2025 01 0000513	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2026
$54.88
DELINQUENT AFTER AUG 3, 2026

For proper credit detach and return this stub with your payment.

REAL ESTATE TAX BILL
TOWN OF SCOTLAND

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

Make checks payable to:
SCOTLAND TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
PHONE: 860-546-9377

Property Location: STATION RD
Map/Block/Lot: 32 30 15+16
Volume/Page: 16 328
Unique ID: 00017100

The 2026-2027 budget for the Town of Scotland estimates that $1,511,518 will be received from the State of Connecticut. Without this, the mill rate for real estate and personal property would be 43.35 mills, the mill rate for motor vehicles would be at the maximum allowed by the State, which is 32.46.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000167			OCTOBER 1, 2025	$662.20	July 1, 2026 $331.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $331.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	20,300	0	20,300			

T1 P24 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: Mon-Wed 9:00AM-5:00PM, Thurs 9:00AM-6:30PM, Closed Fridays. Pay on-line @scotlandct.org.
NO CREDIT / DEBIT CARD PAYMENTS IN THE OFFICE. Mail or use drop box to avoid lines.
YOU WILL NOT RECEIVE A SECOND BILL FOR THE JANUARY INSTALLMENT.

REAL ESTATE TAX BILL

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

Make checks payable to:
SCOTLAND TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
PHONE: 860-546-9377

Property Location: STATION RD
Map/Block/Lot: 32 30 15+16
Volume/Page: 16 328
Unique ID: 00017100

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000167			OCTOBER 1, 2025	$662.20	July 1, 2026 $331.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $331.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	20,300	0	20,300			

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

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

Make checks payable to:
SCOTLAND TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
PHONE: 860-546-9377

Property Location: STATION RD
Map/Block/Lot: 32 30 15+16
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	20,300	0	20,300			

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

REAL ESTATE TAX BILL
TOWN OF SCOTLAND

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

Make checks payable to:
SCOTLAND TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
PHONE: 860-546-9377

Property Location: PALMER RD
Map/Block/Lot: 18 3 11
Volume/Page: 15 320
Unique ID: 00017000

The 2026-2027 budget for the Town of Scotland estimates that $1,511,518 will be received from the State of Connecticut. Without this, the mill rate for real estate and personal property would be 43.35 mills, the mill rate for motor vehicles would be at the maximum allowed by the State, which is 32.46.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000166			OCTOBER 1, 2025	$577.70	July 1, 2026 $288.85 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $288.85 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	17,710	0	17,710			

T1-P23 **********SNGLP 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: Mon-Wed 9:00AM-5:00PM, Thurs 9:00AM-6:30PM, Closed Fridays. Pay on-line @scotlandct.org.
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REAL ESTATE TAX BILL

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

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SCOTLAND TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
PHONE: 860-546-9377

Property Location: PALMER RD
Map/Block/Lot: 18 3 11
Volume/Page: 15 320
Unique ID: 00017000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000166			OCTOBER 1, 2025	$577.70	July 1, 2026 $288.85 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $288.85 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	17,710	0	17,710			

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

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

REAL ESTATE TAX BILL

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

Make checks payable to:
SCOTLAND TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
PHONE: 860-546-9377

Property Location: PALMER RD
Map/Block/Lot: 18 3 11
Volume/Page: 15 320
Unique ID: 00017000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000166			OCTOBER 1, 2025	$577.70	July 1, 2026 $288.85 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $288.85 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	17,710	0	17,710			

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

PERSONAL PROPERTY TAX BILL
TOWN OF SCOTLAND

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

Make checks payable to:
SCOTLAND TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
PHONE: 860-546-9377

The 2026-2027 budget for the Town of Scotland estimates that $1,511,518 will be received from the State of Connecticut. Without this, the mill rate for real estate and personal property would be 43.35 mills, the mill rate for motor vehicles would be at the maximum allowed by the State, which is 32.46.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040022			OCTOBER 1, 2025	$126,790.04	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$63,395.02	$63,395.02
32.6200	3,886,880	0	3,886,880		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40002000

T1 P5 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
CADWALLADER NANCY PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: Mon-Wed 9:00AM-5:00PM, Thurs 9:00AM-6:30PM. Closed Fridays. Pay on-line @scotlandct.org.
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PERSONAL PROPERTY TAX BILL

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Make checks payable to:
SCOTLAND TAX COLLECTOR
PO BOX 27
CANTERBURY, CT 06331
PHONE: 860-546-9377

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040022			OCTOBER 1, 2025	$126,790.04	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$63,395.02	$63,395.02
32.6200	3,886,880	0	3,886,880		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40002000

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

PERSONAL PROPERTY TAX BILL

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PO BOX 27
CANTERBURY, CT 06331
PHONE: 860-546-9377

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040022			OCTOBER 1, 2025	$126,790.04	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$63,395.02	$63,395.02
32.6200	3,886,880	0	3,886,880		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40002000

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

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

This year the State of Connecticut's Revenue projection for the Town of Seymour is $12,777,580.
Without this state assistance the mill rate would be 35.49. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Questions Call: (203) 888-0517 / Assessment Questions Call: (203) 881-5013.
Pay online at www.seymourct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0701640			OCTOBER 1, 2025	$485,500.98	July 1, 2026 $242,750.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $242,750.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6400	16,951,850	0	16,951,850

701640

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
ATTN: PROPERTY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MONDAY - THURSDAY 8:00AM - 4:30PM; FRIDAY 8:00AM - 12:00PM / JULY 2nd HOURS: 8:00 AM - 12:00 PM. CLOSED 7/3/2026

PERSONAL PROPERTY TAX BILL 2026

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

VARIOUS

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PO BOX 471
BRIDGEPORT, CT 06601-0471

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PAY-BY-PHONE now available (fees apply) 1-833-440-3767.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0701640			OCTOBER 1, 2025	$485,500.98	July 1, 2026 $242,750.49 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $242,750.49 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6400	16,951,850	0	16,951,850

701640

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
ATTN: PROPERTY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

1242025020701640002427504902427504900000000000000000008004855009858

PERSONAL PROPERTY TAX BILL 2026

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

VARIOUS

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6400	16,951,850	0	16,951,850

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DBA EVERSOURCE
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P.O. BOX 270
HARTFORD CT 06141-0270

1242025020701640002427504902427504900000000000000000008004855009858

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

2A SHELTON ST
10-1 1 88
45 543

This year the State of Connecticut's Revenue projection for the Town of Seymour is $12,777,580. Without this state assistance the mill rate would be 35.49.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006760			OCTOBER 1, 2025	$914.20	July 1, 2026 $457.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $457.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6400	31,920	0	31,920			

006760

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

TAX OFFICE HOURS: MONDAY - THURSDAY 8:00AM - 4:30PM; FRIDAY 8:00AM - 12:00PM / JULY 2nd HOURS: 8:00 AM - 12:00 PM. CLOSED 7/3/2026

REAL ESTATE TAX BILL 2026

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BRIDGEPORT, CT 06601-0471

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2025 01 0006760			OCTOBER 1, 2025	$914.20	July 1, 2026 $457.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $457.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6400	31,920	0	31,920			

006760

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1242025010006760200004571000004571000000000000000000002000009142000

REAL ESTATE TAX BILL 2026

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BRIDGEPORT, CT 06601-0471

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6400	31,920	0	31,920			

006760

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1242025010006760200004571000004571000000000000000000002000009142000

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

1A SHELTON ST
10-1 1 105
45 543

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Pay online at www.seymourct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0006761			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6400	88,270	0	88,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$2,528.06	July 1, 2026 $1,264.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,264.03 DELINQUENT AFTER FEB 1, 2027

006761

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

TAX OFFICE HOURS: MONDAY - THURSDAY 8:00AM - 4:30PM; FRIDAY 8:00AM - 12:00PM / JULY 2nd HOURS: 8:00 AM - 12:00 PM. CLOSED 7/3/2026

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

1A SHELTON ST
10-1 1 105
45 543

This year the State of Connecticut's Revenue projection for the Town of Seymour is $12,777,580. Without this state assistance the mill rate would be 35.49.
PAY-BY-PHONE now available (fees apply) 1-833-440-3767.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0006761			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6400	88,270	0	88,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$2,528.06	July 1, 2026 $1,264.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,264.03 DELINQUENT AFTER FEB 1, 2027

006761

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141



12420250100067615000126403000126403000000000000000000000000252806 90

REAL ESTATE TAX BILL 2026

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BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

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10-1 1 105
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0006761			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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006761

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141



12420250100067615000126403000126403000000000000000000000000252806 90

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040066			OCTOBER 1, 2025	187,198.68	July 1, 2026 46,799.67 DELINQUENT AFTER AUG 3, 2026	OCT 2026-46,799.67 JAN 2027-46,799.67 APR 2027-46,799.67 4 INSTS BILL

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.1500	16,789,120	0	16,789,120

40004000

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE ENERGY

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

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SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040066			OCTOBER 1, 2025	187,198.68	July 1, 2026 46,799.67 DELINQUENT AFTER AUG 3, 2026	OCT 2026-46,799.67 JAN 2027-46,799.67 APR 2027-46,799.67 4 INSTS BILL

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.1500	16,789,120	0	16,789,120

40004000

187,198.68
0.00

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE ENERGY

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.1500	16,789,120	0	16,789,120

40004000

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

RIVER RD
07 048 001
46-507

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000440			OCTOBER 1, 2025	1,516.40	July 1, 2026 379.10 DELINQUENT AFTER AUG 3, 2026	OCT 2026-379.10 JAN 2027-379.10 APR 2027-379.10 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
11.1500	136,000	0	136,000			

00037800

CONNECTICUT LIGHT & POWER COMPANY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

RIVER RD
46-507
07 048 001

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000440			OCTOBER 1, 2025	1,516.40	July 1, 2026 379.10 DELINQUENT AFTER AUG 3, 2026	OCT 2026-379.10 JAN 2027-379.10 APR 2027-379.10 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
11.1500	136,000	0	136,000			

00037800

CONNECTICUT LIGHT & POWER COMPANY

1,516.40
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

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SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

RIVER RD
46-507
07 048 001

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000440			OCTOBER 1, 2025	1,516.40	July 1, 2026 379.10 DELINQUENT AFTER AUG 3, 2026	OCT 2026-379.10 JAN 2027-379.10 APR 2027-379.10 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
11.1500	136,000	0	136,000			

00037800

CONNECTICUT LIGHT & POWER COMPANY

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

ROUTE 7
19 046
1-1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000439			OCTOBER 1, 2025	827.12	July 1, 2026 206.78 DELINQUENT AFTER AUG 3, 2026	OCT 2026-206.78 JAN 2027-206.78 APR 2027-206.78 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
11.1500	74,180	0	74,180			

00037700

CONNECTICUT LIGHT & POWER COMPANY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

ROUTE 7
1-1
19 046

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000439			OCTOBER 1, 2025	827.12	July 1, 2026 206.78 DELINQUENT AFTER AUG 3, 2026	OCT 2026-206.78 JAN 2027-206.78 APR 2027-206.78 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
11.1500	74,180	0	74,180			

00037700

CONNECTICUT LIGHT & POWER COMPANY

827.12
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

ROUTE 7
1-1
19 046

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000439			OCTOBER 1, 2025	827.12	July 1, 2026 206.78 DELINQUENT AFTER AUG 3, 2026	OCT 2026-206.78 JAN 2027-206.78 APR 2027-206.78 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
11.1500	74,180	0	74,180			

00037700

CONNECTICUT LIGHT & POWER COMPANY

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

52 GAY ST
31 017
48-74

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000876			OCTOBER 1, 2025	768.24	July 1, 2026 192.06 DELINQUENT AFTER AUG 3, 2026	OCT 2026-192.06 JAN 2027-192.06 APR 2027-192.06 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
11.1500	68,900	0	68,900			

00083800

HARTFORD ELECTRIC LIGHT CO

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

52 GAY ST
48-74
31 017

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000876			OCTOBER 1, 2025	768.24	July 1, 2026 192.06 DELINQUENT AFTER AUG 3, 2026	OCT 2026-192.06 JAN 2027-192.06 APR 2027-192.06 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
11.1500	68,900	0	68,900			

00083800

HARTFORD ELECTRIC LIGHT CO

768.24
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

SHARON TAX COLLECTOR
63 MAIN ST
SHARON, CT 06069

52 GAY ST
48-74
31 017

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000876			OCTOBER 1, 2025	768.24	July 1, 2026 192.06 DELINQUENT AFTER AUG 3, 2026	OCT 2026-192.06 JAN 2027-192.06 APR 2027-192.06 4 INSTS BILL
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
11.1500	68,900	0	68,900			

00083800

HARTFORD ELECTRIC LIGHT CO

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

Property Location: VARIOUS LOCATIONS
Unique ID: P40216

Per CT State Statutes Sec. 12-130 the 2026-2027 Fiscal year budget for the City of Shelton estimates that 10,285,967 will be received from the State of Connecticut for various state Financed programs. Without this assistance, the mil rate for the Fiscal year 2026-2027 would be 16.80 mills. The state will reduce grants to Shelton if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040433			OCTOBER 1, 2025	$870,085.56	July 1, 2026 $435,042.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $435,042.78 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
15.5100	56,098,360	0	56,098,360

T4 P1185 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 A.M. - 5:30 P.M. Phone (203)924-1555 Ext. 1501 / Assessor Ext. 1500
Put a reminder on your phone calendar for when you want to pay your 2nd installment

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT
See reverse side for important information

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273

126

Property Location: VARIOUS LOCATIONS
Unique ID: P40216

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040433			OCTOBER 1, 2025	$870,085.56	July 1, 2026 $435,042.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $435,042.78 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
15.5100	56,098,360	0	56,098,360

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

PAY ONLINE
SCAN HERE

1262025020040433804350427804350427800000000000000000006008700855650

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT
See reverse side for important information

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Property Location: VARIOUS LOCATIONS
Unique ID: P40216

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040433			OCTOBER 1, 2025	$870,085.56	July 1, 2026 $435,042.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $435,042.78 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
15.5100	56,098,360	0	56,098,360

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

PAY ONLINE
SCAN HERE

1262025020040433804350427804350427800000000000000000006008700855650

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

Prop Loc.: ARMSTRONG RD
Unique ID: 19 8

Per CT State Statutes Sec. 12-130 the 2026-2027 Fiscal year budget for the City of Shelton estimates that 10,285,967 will be received from the State of Connecticut for various state Financed programs. Without this assistance, the mill rate for the Fiscal year 2026-2027 would be 16.80 mills. The state will reduce grants to Shelton if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002869			OCTOBER 1, 2025	$1,287.64	July 1, 2026 $643.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $643.82 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
15.5100	83,020	0	83,020			

T29 P7232 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 A.M. - 5:30 P.M.Phones: Collector (203) 924-1555 Ext. 1501 / Assessor Ext. 1500.
Put a reminder on your phone calendar for when you have to pay your 2nd installment

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Prop Loc.: ARMSTRONG RD
Unique ID: 19 8

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002869			OCTOBER 1, 2025	$1,287.64	July 1, 2026 $643.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $643.82 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
15.5100	83,020	0	83,020			

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

PAY ONLINE
SCAN HERE

1262025010002869200006438200006438200000000000000000000200001287644 8

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Prop Loc.: ARMSTRONG RD
Unique ID: 19 8

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002869			OCTOBER 1, 2025	$1,287.64	July 1, 2026 $643.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $643.82 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
15.5100	83,020	0	83,020			

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

PAY ONLINE
SCAN HERE

1262025010002869200006438200006438200000000000000000000200001287644 8

REAL ESTATE TAX BILL 2026

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

Prop Loc.: ARMSTRONG RD
Unique ID: 19 7

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

Per CT State Statutes Sec. 12-130 the 2026-2027 Fiscal year budget for the City of Shelton estimates that 10,285,967 will be received from the State of Connecticut for various state Financed programs. Without this assistance, the mill rate for the Fiscal year 2026-2027 would be 16.80 mills. The state will reduce grants to Shelton if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002870			OCTOBER 1, 2025	$1,627.46	July 1, 2026 $813.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $813.73 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
15.5100	104,930	0	104,930			

T29 P7233 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 A.M. - 5:30 P.M.Phones: Collector (203) 924-1555 Ext. 1501 / Assessor Ext. 1500.
Put a reminder on your phone calendar for when you have to pay your 2nd installment

REAL ESTATE TAX BILL 2026

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

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

Prop Loc.: ARMSTRONG RD
Unique ID: 19 7

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002870			OCTOBER 1, 2025	$1,627.46	July 1, 2026 $813.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $813.73 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
15.5100	104,930	0	104,930			

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

PAY ONLINE
SCAN HERE

1262025010002870400008137300008137300000000000000000000000016274602

REAL ESTATE TAX BILL 2026

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

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

Prop Loc.: ARMSTRONG RD
Unique ID: 19 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
15.5100	104,930	0	104,930			

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

PAY ONLINE
SCAN HERE

1262025010002870400008137300008137300000000000000000000000016274602

PERSONAL PROPERTY TAX BILL 2026

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

Without State Aid of $382,457, the mill rate would have been 17.85 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. Make checks payable to: Sherman Tax Collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040034	1		OCTOBER 1, 2025	$138,521.46	July 1, 2026 $69,260.73 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $69,260.73 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
17.4100	7,956,430	0	7,956,430

40002400

CONNECTICUT LIGHT AND POWER COMPANY TH
P O BOX 270
HARTFORD CT 06141

Office Hours: Tuesday - Friday, 9:00am - 12:00pm & 1:00pm - 4:00pm; Collector (860) 354-4146
For questions about assessments, adjustments, and exemptions please contact the Assessor at (860) 355-0376

PERSONAL PROPERTY TAX BILL 2026

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

Visit the town's website at **www.shermanct.gov** to view / pay your taxes online by transferring funds or use a credit/debit card, fees apply. Credit/Debit cards **are only accepted** online. They are not accepted in the office by phone or otherwise.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040034	1		OCTOBER 1, 2025	$138,521.46	July 1, 2026 $69,260.73 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $69,260.73 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
17.4100	7,956,430	0	7,956,430

40002400

CONNECTICUT LIGHT AND POWER COMPANY TH
P O BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL 2026

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
17.4100	7,956,430	0	7,956,430

40002400

CONNECTICUT LIGHT AND POWER COMPANY TH
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2026

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

GREEN ISLAND
64 63
91 982

Without State Aid of $382,457, the mill rate would have been 17.85 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Make checks payable to: Sherman Tax Collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000401			OCTOBER 1, 2025	$5,419.74	July 1, 2026 $2,709.87 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $2,709.87 DELINQUENT AFTER FEB 2, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
17.4100	311,300	0	311,300			

00255100

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

Office Hours: Tuesday - Friday, 9:00am - 12:00pm & 1:00pm - 4:00pm; Collector (860) 354-4146
For questions about assessments, adjustments, and exemptions please contact the Assessor at (860) 355-0376

REAL ESTATE TAX BILL 2026

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

GREEN ISLAND
64 63
91 982

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2025 01 0000401			OCTOBER 1, 2025	$5,419.74	July 1, 2026 $2,709.87 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $2,709.87 DELINQUENT AFTER FEB 2, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
17.4100	311,300	0	311,300			

00255100

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

REAL ESTATE TAX BILL 2026

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

GREEN ISLAND
64 63
91 982

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
17.4100	311,300	0	311,300			

00255100

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

REAL ESTATE TAX BILL 2026

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

DEER ISLAND
54 5
0 0

Without State Aid of $382,457, the mill rate would have been 17.85 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Make checks payable to: Sherman Tax Collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000400	0		OCTOBER 1, 2025	$4,422.14	July 1, 2026 $2,211.07 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $2,211.07 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
17.4100	254,000	0	254,000

00000400

CONNECTICUT LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037

Office Hours: Tuesday - Friday, 9:00am - 12:00pm & 1:00pm - 4:00pm; Collector (860) 354-4146
For questions about assessments, adjustments, and exemptions please contact the Assessor at (860) 355-0376

REAL ESTATE TAX BILL 2026

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

DEER ISLAND
54 5
0 0

Visit the town's website at **www.shermanct.gov** to view / pay your taxes online by transferring funds or use a credit/debit card, fees apply. Credit/Debit cards **are only accepted** online. They are not accepted in the office by phone or otherwise.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000400	0		OCTOBER 1, 2025	$4,422.14	July 1, 2026 $2,211.07 DELINQUENT AFTER AUG 4, 2026	January 1, 2027 $2,211.07 DELINQUENT AFTER FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
17.4100	254,000	0	254,000

00000400

CONNECTICUT LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037

REAL ESTATE TAX BILL 2026

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

DEER ISLAND
54 5
0 0

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
17.4100	254,000	0	254,000

00000400

CONNECTICUT LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037

PERSONAL PROPERTY TAX BILL 2026

VARIOUS SIMSBURY

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

The 2026/2027 budget for the Town of Simsbury estimates that $9,041,776 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would be 36.58 mills; and The state will reduce grants to your town if local spending increases by more than 2.64 percent from the previous fiscal year .**Postmarks of August 3, 2026 will be accepted.**
This is your only billing - No bill will be sent in January. PLEASE SEE BACK OF BILL FOR INFORMATION

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040273	1		OCTOBER 1, 2025	$2,106,932.45	July 1, 2026 $1,093,497.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,013,434.51 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	60,198,070	0	60,198,070

4060090

T4 P804 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 1,013,434.5
Fire due July 1 80,063.43
Town due Jan. 1 1,013,434.5

1282025080040273022010134345102106932450O

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

PERSONAL PROPERTY TAX BILL 2026

VARIOUS SIMSBURY

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax
a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040273	1		OCTOBER 1, 2025	$2,106,932.45		January 1, 2027 $1,013,434.51 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	60,198,070	0	60,198,070

4060090

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

1282025080040273022010134345102106932450O

PERSONAL PROPERTY TAX BILL 2026

VARIOUS SIMSBURY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040273	1		OCTOBER 1, 2025	$2,106,932.45	July 1, 2026 $1,093,497.94 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	60,198,070	0	60,198,070

4060090

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

1282025080040273021010934979402106932455O

REAL ESTATE TAX BILL 2026

Make checks payable to:
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PO BOX 4156
WOBURN, MA 01888-4156

90 CASTERBRIDGE CROSSING
H04 403 013B
867 1127

TAXPAYER'S COPY C
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The 2026/2027 budget for the Town of Simsbury estimates that $9,041,776 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would be 36.58 mills; and The state will reduce grants to your town if local spending increases by more than 2.64 percent from the previous fiscal year. **Postmarks of August 3, 2026 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001682			OCTOBER 1, 2025	$4,623.16	July 1, 2026 $2,399.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,223.74 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	132,090	0	132,090

30372313

T14 P4032 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	2,223.74
Fire due July 1	175.68
Town due Jan 1	2,223.74

1282025080001682032000022237400004623162 8

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2026

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

90 CASTERBRIDGE CROSSING
H04 403 013B
867 1127

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 0001682			OCTOBER 1, 2025	$4,623.16		January 1, 2027 $2,223.74 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	132,090	0	132,090

30372313

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

1282025080001682032000022237400004623162 8

REAL ESTATE TAX BILL 2026

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

90 CASTERBRIDGE CROSSING
H04 403 013B
867 1127

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001682			OCTOBER 1, 2025	$4,623.16	July 1, 2026 $2,399.42 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	132,090	0	132,090

30372313

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

1282025080001682031000023994200004623162 8

REAL ESTATE TAX BILL 2026

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WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 053
260 201

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The 2026/2027 budget for the Town of Simsbury estimates that $9,041,776 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would be 36.58 mills; and The state will reduce grants to your town if local spending increases by more than 2.64 percent from the previous fiscal year. **Postmarks of August 3, 2026 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001681			OCTOBER 1, 2025	$1,592.52	July 1, 2026 $826.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $766.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	45,500	0	45,500

30372312

T14 P4031 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	766.00
Fire due July 1	60.52
Town due Jan 1	766.00

1282025080001681002000007660000001592521 4

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2026

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 053
260 201

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 0001681			OCTOBER 1, 2025	$1,592.52		January 1, 2027 $766.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	45,500	0	45,500

30372312

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

1282025080001681002000007660000001592521 4

REAL ESTATE TAX BILL 2026

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WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 053
260 201

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2025 01 0001681			OCTOBER 1, 2025	$1,592.52	July 1, 2026 $826.52 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	45,500	0	45,500

30372312

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

1282025080001681001000008265200001592522 8

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY **C**
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PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 049A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001680			OCTOBER 1, 2025	$205.80	July 1, 2026 $106.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $98.99 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	5,880	0	5,880

30372311

T14 P4030 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	98.99
Fire due July 1	7.82
Town due Jan 1	98.99

1282025080001680072000000989900000205806 4

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2026

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Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 049A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001680			OCTOBER 1, 2025	$205.80		January 1, 2027 $98.99 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	5,880	0	5,880

30372311

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

1282025080001680072000000989900000205806 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT **A**
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PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 049A
260 201

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2025 01 0001680			OCTOBER 1, 2025	$205.80	July 1, 2026 $106.81 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	5,880	0	5,880

30372311

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

1282025080001680071000001068100000205806 4

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

STAFFORD ROAD
L17 110 003B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001679			OCTOBER 1, 2025	$205.80	July 1, 2026 $106.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $98.99 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	5,880	0	5,880

30372310

T14 P4029 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	98.99
Fire due July 1	7.82
Town due Jan 1	98.99

1282025080001679052000000989900000205806 4

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2026

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Make checks payable to:
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PO BOX 4156
WOBURN, MA 01888-4156

STAFFORD ROAD
L17 110 003B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001679			OCTOBER 1, 2025	$205.80		January 1, 2027 $98.99 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	5,880	0	5,880

30372310

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

1282025080001679052000000989900000205806 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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PO BOX 4156
WOBURN, MA 01888-4156

STAFFORD ROAD
L17 110 003B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001679			OCTOBER 1, 2025	$205.80	July 1, 2026 $106.81 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	5,880	0	5,880

30372310

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

1282025080001679051000001068100000205806 4

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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PO BOX 4156
WOBURN, MA 01888-4156

17 SQUADRON LINE ROAD
F05 301 023
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001678			OCTOBER 1, 2025	$1,411.21	July 1, 2026 $732.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $678.79 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	40,320	0	40,320

30372309

T14 P4028 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	678.79
Fire due July 1	53.63
Town due Jan 1	678.79

1282025080001678022000006787900014112150

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REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

17 SQUADRON LINE ROAD
F05 301 023
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001678			OCTOBER 1, 2025	$1,411.21		January 1, 2027 $678.79 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	40,320	0	40,320

30372309

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

1282025080001678022000006787900014112150

REAL ESTATE TAX BILL 2026

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Make checks payable to:
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PO BOX 4156
WOBURN, MA 01888-4156

17 SQUADRON LINE ROAD
F05 301 023
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001678			OCTOBER 1, 2025	$1,411.21	July 1, 2026 $732.42 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	40,320	0	40,320

30372309

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

1282025080001678021000007324200014112150

REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

QUARRY ROAD
J08 128 007B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001677			OCTOBER 1, 2025	$2,900.81	July 1, 2026 $1,505.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,395.29 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	82,880	0	82,880

30372308

T14 P4027 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	1,395.29
Fire due July 1	110.23
Town due Jan 1	1,395.29

1282025080001677092000013952900002900 8150

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REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

QUARRY ROAD
J08 128 007B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001677			OCTOBER 1, 2025	$2,900.81		January 1, 2027 $1,395.29 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	82,880	0	82,880

30372308

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

1282025080001677092000013952900002900 8150

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT **A**
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PO BOX 4156
WOBURN, MA 01888-4156

QUARRY ROAD
J08 128 007B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001677			OCTOBER 1, 2025	$2,900.81	July 1, 2026 $1,505.52 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	82,880	0	82,880

30372308

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

1282025080001677091000015055200002900 8150

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

MOUNTAIN ROAD
K05 127 015
260 201

The 2026/2027 budget for the Town of Simsbury estimates that $9,041,776 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would be 36.58 mills; and The state will reduce grants to your town if local spending increases by more than 2.64 percent from the previous fiscal year. **Postmarks of August 3, 2026 will be accepted.**
This is your only billing - No bill will be sent in January. PLEASE SEE BACK OF BILL FOR INFORMATION

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001676			OCTOBER 1, 2025	$392.00	July 1, 2026 $203.45 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $188.55 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	11,200	0	11,200

30372307

T14 P4026 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	188.55
Fire due July 1	14.90
Town due Jan 1	188.55

1282025080001676062000001885500000 3920050

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

MOUNTAIN ROAD
K05 127 015
260 201

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax
a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001676			OCTOBER 1, 2025	$392.00		January 1, 2027 $188.55 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	11,200	0	11,200

30372307

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

1282025080001676062000001885500000 3920050

REAL ESTATE TAX BILL 2026

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001676			OCTOBER 1, 2025	$392.00	July 1, 2026 $203.45 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	11,200	0	11,200

30372307

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

1282025080001676061000002034500000 3920014

REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

91 MOUNTAIN ROAD
J07 128 010A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001675			OCTOBER 1, 2025	$11,975.61	July 1, 2026 $6,215.34 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $5,760.27 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	342,160	0	342,160

30372306

T14 P4025 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	5,760.27
Fire due July 1	455.07
Town due Jan 1	5,760.27

1282025080001675032000057602700011975 6132

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REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

91 MOUNTAIN ROAD
J07 128 010A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001675			OCTOBER 1, 2025	$11,975.61		January 1, 2027 $5,760.27 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	342,160	0	342,160

30372306

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

1282025080001675032000057602700011975 6132

REAL ESTATE TAX BILL 2026

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WOBURN, MA 01888-4156

91 MOUNTAIN ROAD
J07 128 010A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001675			OCTOBER 1, 2025	$11,975.61	July 1, 2026 $6,215.34 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	342,160	0	342,160

30372306

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

1282025080001675031000062153400011975 6164

REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

KING PHILIP ROAD
I16 109 005A
260 201

The 2026/2027 budget for the Town of Simsbury estimates that $9,041,776 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would be 36.58 mills; and The state will reduce grants to your town if local spending increases by more than 2.64 percent from the previous fiscal year. **Postmarks of August 3, 2026 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001674			OCTOBER 1, 2025	$1,119.65	July 1, 2026 $581.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $538.55 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	31,990	0	31,990

30372305

T14 P4024 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	538.55
Fire due July 1	42.55
Town due Jan 1	538.55

1282025080001674002000005385500001196578

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REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

KING PHILIP ROAD
I16 109 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001674			OCTOBER 1, 2025	$1,119.65		January 1, 2027 $538.55 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	31,990	0	31,990

30372305

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

1282025080001674002000005385500001196578

REAL ESTATE TAX BILL 2026

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WOBURN, MA 01888-4156

KING PHILIP ROAD
I16 109 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001674			OCTOBER 1, 2025	$1,119.65	July 1, 2026 $581.10 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	31,990	0	31,990

30372305

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

1282025080001674001000005811000001196596

REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

HARTFORD ROAD
I16 109 001A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001673			OCTOBER 1, 2025	$1,163.76	July 1, 2026 $603.99 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $559.77 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	33,250	0	33,250

30372303

T14 P4023 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	559.77
Fire due July 1	44.22
Town due Jan 1	559.77

1282025080001673072000005597700001163763 2

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REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

HARTFORD ROAD
I16 109 001A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001673			OCTOBER 1, 2025	$1,163.76		January 1, 2027 $559.77 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	33,250	0	33,250

30372303

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

1282025080001673072000005597700001163763 2

REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

HARTFORD ROAD
I16 109 001A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001673			OCTOBER 1, 2025	$1,163.76	July 1, 2026 $603.99 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	33,250	0	33,250

30372303

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

1282025080001673071000006039900001163764 6

REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 301 011
260 201

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The 2026/2027 budget for the Town of Simsbury estimates that $9,041,776 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would be 36.58 mills; and The state will reduce grants to your town if local spending increases by more than 2.64 percent from the previous fiscal year. **Postmarks of August 3, 2026 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001672			OCTOBER 1, 2025	$1,391.60	July 1, 2026 $722.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $669.36 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	39,760	0	39,760

30372302

T14 P4022 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	669.36
Fire due July 1	52.88
Town due Jan 1	669.36

1282025080001672042000006693600001391608 2

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 301 011
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001672			OCTOBER 1, 2025	$1,391.60		January 1, 2027 $669.36 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	39,760	0	39,760

30372302

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

1282025080001672042000006693600001391608 2

REAL ESTATE TAX BILL 2026

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WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 301 011
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001672			OCTOBER 1, 2025	$1,391.60	July 1, 2026 $722.24 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	39,760	0	39,760

30372302

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

1282025080001672041000007222400001391600 0

REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 302 069AA
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001671			OCTOBER 1, 2025	$867.30	July 1, 2026 $450.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $417.17 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	24,780	0	24,780

30372301

T14 P4021 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	417.17
Fire due July 1	32.96
Town due Jan 1	417.17

1282025080001671012000004171700000867302 8

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REAL ESTATE TAX BILL 2026

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PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 302 069AA
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001671			OCTOBER 1, 2025	$867.30		January 1, 2027 $417.17 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	24,780	0	24,780

30372301

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

1282025080001671012000004171700000867302 8

REAL ESTATE TAX BILL 2026

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WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 302 069AA
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001671			OCTOBER 1, 2025	$867.30	July 1, 2026 $450.13 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	24,780	0	24,780

30372301

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

1282025080001671011000004501300000867306 4

REAL ESTATE TAX BILL 2026

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WOBURN, MA 01888-4156

DRAKE HILL PLACE
G11 144 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001670			OCTOBER 1, 2025	$377.30	July 1, 2026 $195.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $181.48 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	10,780	0	10,780

30372300

T14 P4020 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	181.48
Fire due July 1	14.34
Town due Jan 1	181.48

1282025080001670082000001814800000377308 2

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DRAKE HILL PLACE
G11 144 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001670			OCTOBER 1, 2025	$377.30		January 1, 2027 $181.48 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	10,780	0	10,780

30372300

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

1282025080001670082000001814800000377308 2

REAL ESTATE TAX BILL 2026

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WOBURN, MA 01888-4156

DRAKE HILL PLACE
G11 144 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001670			OCTOBER 1, 2025	$377.30	July 1, 2026 $195.82 DELINQUENT AFTER AUG 3, 2026	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6700 Fire 1.3300	10,780	0	10,780

30372300

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

1282025080001670081000001958200000377308 2

PERSONAL PROPERTY TAX BILL 2025

RETURN WITH PAYMENT A
You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check - 3.25% for credit card payments).



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: VARIOUS

The 2026-2027 budget for Somers estimates that $9,788,880 be received from the State of Connecticut for the various state financed programs. Without this level of assistance, your mill rate would be 30.85 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
2025 02 0040108			OCTOBER 1, 2025	$599,390.80	July 1, 2026 $599,390.80 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4600	25,549,480	0	25,549,480

40007600

T2 P481 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1292025020040108205993908000000000000000000000000000100599390801 8

Office Hours: Mon. - Wed. 8:00 am - 5:00 pm, Thur. 8:00 am - 6:30 pm, Closed on Fridays.
We accept payments by mail, on line, or left in the drop box in front of Town Hall.
Assessment / Bill Questions Call: (860) 763-8202 / Tax Questions Call (860)763-8210.

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check. If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2025

TAXPAYER'S COPY B



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: VARIOUS

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check - 3.25% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040108			OCTOBER 1, 2025	$599,390.80	July 1, 2026 $599,390.80 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4600	25,549,480	0	25,549,480

40007600

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

1292025020040108205993908000000000000000000000000000100599390801 8

REAL ESTATE TAX BILL 2025



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: 28 SOUTH RD
Map/Block/Lot: 24 09
Vol/Page: 25 39
Unique ID: 00279800

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

The 2026-2027 budget for Somers estimates that $9,788,880 be received from the State of Connecticut for the various state financed programs. Without this level of assistance, your mill rate would be 30.85 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 0000762			OCTOBER 1, 2025	$1,729.00	July 1, 2026 $864.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $864.50 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4600	73,700	0	73,700			

T9 P1924 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon. - Wed. 8:00 am - 5:00 pm, Thur. 8:00 am - 6:30 pm, Closed on Fridays.
We accept payments by mail, on line, or left in the drop box in front of Town Hall.
Assessment / Bill Questions Call: (860) 763-8202 / Tax Questions Call (860)763-8210.

REAL ESTATE TAX BILL 2025



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: 28 SOUTH RD
Map/Block/Lot: 24 09
Vol/Page: 25 39
Unique ID: 00279800

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

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check - 3.25% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000762			OCTOBER 1, 2025	$1,729.00	July 1, 2026 $864.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $864.50 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4600	73,700	0	73,700			

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

1292025010000762500008645000008645000000000000000000040000172900 92

REAL ESTATE TAX BILL 2025



Make checks payable to:
TOWN OF SOMERS
DEPARTMENT 4230
PO BOX 986500
BOSTON, MA 02298-6500

Property Location: 28 SOUTH RD
Map/Block/Lot: 24 09
Vol/Page: 25 39
Unique ID: 00279800

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

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check 3.25% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000762			OCTOBER 1, 2025	$1,729.00	July 1, 2026 $864.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $864.50 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.4600	73,700	0	73,700			

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

1292025010000762500008645000008645000000000000000000040000172900 92

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C

Make check payable to:
TOWN OF SOMERS
600 MAIN STREET
SOMERS CT 06071
(860) 763-8210
AHANVEY@SOMERSCT.GOV

183 NINTH DISTRICT RD
43 33
05 41

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2025-01-0000763		QDS	OCTOBER 1, 2025	**$249.38**	JUL 01,2026 **$124.69** DELINQUENT AFTER AUG 03,2026	JAN 01,2027 **$124.69** DELINQUENT AFTER FEB 01,2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4600	13660		10630

00204700 COC# 22244

CONNECTICUT LIGHT & POWER CO THE
107 SELDEN ST
BERLIN CT 06037

TAX	$249.38
INTEREST	$0.00
LIEN/FEE	$0.00
TOTAL DUE	**$249.38**

printed Date : 07/07/2026 1:54:45 pm
2025010000763

REAL ESTATE TAX BILL 2025

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF SOMERS
600 MAIN STREET
SOMERS CT 06071
(860) 763-8210
AHANVEY@SOMERSCT.GOV

183 NINTH DISTRICT RD
43 33
05 41

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE NOW	PAYMENT DUE
2025-01-0000763		QDS	OCTOBER 1, 2025	**$124.69**	JAN 01,2027 **$124.69** DELINQUENT AFTER FEB 01,2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4600	13660		10630

00204700 COC# 22244

CONNECTICUT LIGHT & POWER CO THE
107 SELDEN ST
BERLIN CT 06037

TAX	$124.69
INTEREST	$0.00
LIEN/FEE	$0.00
TOTAL DUE	**$124.69**

printed Date : 07/07/2026 1:54:45 pm
2025010000763

REAL ESTATE TAX BILL 2025

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF SOMERS
600 MAIN STREET
SOMERS CT 06071
(860) 763-8210
AHANVEY@SOMERSCT.GOV

183 NINTH DISTRICT RD
43 33
05 41

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE NOW	PAYMENT DUE
2025-01-0000763		QDS	OCTOBER 1, 2025	**$124.69**	JUL 01,2026 **$124.69** DELINQUENT AFTER AUG 03,2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4600	13660		10630

00204700 COC# 22244

CONNECTICUT LIGHT & POWER CO THE
107 SELDEN ST
BERLIN CT 06037

TAX	$124.69
INTEREST	$0.00
LIEN/FEE	$0.00
TOTAL DUE	**$124.69**

2025010000763

PERSONAL PROPERTY TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: VARIOUS

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040337	817757		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
GROSS ASSESSMENT	125,394,000		MILL RATE	$4,640,831.94	$2,320,415.97	$2,320,415.97
EXEMPTION	0		37.0100		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
NET ASSESSMENT	**125,394,000**					

T4 P1088 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1322502004033762320415970000000023204159700000000040464083194 52

PERSONAL PROPERTY TAX BILL 2026

Property Location: VARIOUS

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040337	817757		OCTOBER 1, 2025		January 1, 2027
GROSS ASSESSMENT	125,394,000		MILL RATE	$4,640,831.94	$2,320,415.97
EXEMPTION	0		37.0100		DELINQUENT AFTER FEB 1, 2027
NET ASSESSMENT	**125,394,000**				

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322502004033762320415970000000023204159700000000040464083194 52

PERSONAL PROPERTY TAX BILL 2026

Property Location: VARIOUS

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040337	817757		OCTOBER 1, 2025		July 1, 2026
GROSS ASSESSMENT	125,394,000		MILL RATE	$4,640,831.94	$2,320,415.97
EXEMPTION	0		37.0100		DELINQUENT AFTER AUG 3, 2026
NET ASSESSMENT	**125,394,000**				

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

PAY ONLINE
SCAN HERE

1322502004033762320415970000000023204159700000000040464083194 52

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 30 CHIEF RYAN WAY
Map/Block/Lot: 90 97 1
Volume/Page: 106 100
Unique ID: 19600030

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002013			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	4,000		$148.04	$74.02	$74.02
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	4,000				

T19 P5057 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13225010002013400007402000000000000740200000000200000148049 2

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 30 CHIEF RYAN WAY
Map/Block/Lot: 90 97 1
Volume/Page: 106 100
Unique ID: 19600030

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002013			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	4,000		$74.02
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	4,000		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

13225010002013400007402000000000000740200000000200000148049 2

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 30 CHIEF RYAN WAY
Map/Block/Lot: 90 97 1
Volume/Page: 106 100
Unique ID: 19600030

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002013			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	4,000		$74.02
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	4,000		

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

PAY ONLINE
SCAN HERE

13225010002013400007402000000000000740200000000200000148049 2

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 309 ELLINGTON ROAD
Map/Block/Lot: 13 19
Volume/Page: 244 2
Unique ID: 30300309

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002017			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	4,400		$162.84	$81.42	$81.42
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	4,400				

T19 P5061 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000201720000814200000000000814200000000200000162845O

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 309 ELLINGTON ROAD
Map/Block/Lot: 13 19
Volume/Page: 244 2
Unique ID: 30300309

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002017			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	4,400		$81.42
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	4,400		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000201720000814200000000000814200000000200000162845O

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 309 ELLINGTON ROAD
Map/Block/Lot: 13 19
Volume/Page: 244 2
Unique ID: 30300309

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002017			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	4,400		$81.42
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	4,400		

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

PAY ONLINE
SCAN HERE

1322501000201720000814200000000000814200000000200000162845O

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 106 ELLINGTON ROAD
Map/Block/Lot: 128 12
Volume/Page: 105 349
Unique ID: 30300106

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002016			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 4,500	EXEMPTION: 0	NET ASSESSMENT: 4,500	$166.56	$83.28	$83.28
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T19 P5060 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000201650000832800000000000832800000000200000166562 6

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 106 ELLINGTON ROAD
Map/Block/Lot: 128 12
Volume/Page: 105 349
Unique ID: 30300106

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002016			OCTOBER 1, 2025	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 4,500	EXEMPTION: 0	NET ASSESSMENT: 4,500	$83.28
				DELINQUENT AFTER FEB 1, 2027

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000201650000832800000000000832800000000200000166562 6

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 106 ELLINGTON ROAD
Map/Block/Lot: 128 12
Volume/Page: 105 349
Unique ID: 30300106

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002016			OCTOBER 1, 2025	July 1, 2026
MILL RATE: 37.0100	GROSS ASSESSMENT: 4,500	EXEMPTION: 0	NET ASSESSMENT: 4,500	$83.28
				DELINQUENT AFTER AUG 3, 2026

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

PAY ONLINE
SCAN HERE

1322501000201650000832800000000000832800000000200000166562 6

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 141 BOURBON STREET
Map/Block/Lot: 102 56 9
Volume/Page: 101 532
Unique ID: 12300141

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002010			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE 37.0100	GROSS ASSESSMENT 4,700	EXEMPTION 0	NET ASSESSMENT 4,700	$173.96	$86.98 DELINQUENT AFTER AUG 3, 2026	$86.98 DELINQUENT AFTER FEB 1, 2027

T19 P5054 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000201030000869800000000000869800000000800000173960O

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 141 BOURBON STREET
Map/Block/Lot: 102 56 9
Volume/Page: 101 532
Unique ID: 12300141

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002010			OCTOBER 1, 2025	January 1, 2027
MILL RATE 37.0100	GROSS ASSESSMENT 4,700	EXEMPTION 0	NET ASSESSMENT 4,700	$86.98 DELINQUENT AFTER FEB 1, 2027

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000201030000869800000000000869800000000800000173960O

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 141 BOURBON STREET
Map/Block/Lot: 102 56 9
Volume/Page: 101 532
Unique ID: 12300141

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002010			OCTOBER 1, 2025	July 1, 2026
MILL RATE 37.0100	GROSS ASSESSMENT 4,700	EXEMPTION 0	NET ASSESSMENT 4,700	$86.98 DELINQUENT AFTER AUG 3, 2026

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

PAY ONLINE
SCAN HERE

1322501000201030000869800000000000869800000000800000173960O

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 131 BOURBON STREET
Map/Block/Lot: 102 57 8
Volume/Page: 100 387
Unique ID: 12300131

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002009			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	5,400		$199.86	$99.93	$99.93
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	5,400				

T19 P5053 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000200930000999300000000000009993000000000000001998692

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 131 BOURBON STREET
Map/Block/Lot: 102 57 8
Volume/Page: 100 387
Unique ID: 12300131

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002009			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	5,400		$99.93
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	5,400		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000200930000999300000000000009993000000000000001998692

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 131 BOURBON STREET
Map/Block/Lot: 102 57 8
Volume/Page: 100 387
Unique ID: 12300131

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002009			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	5,400		$99.93
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	5,400		

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

PAY ONLINE
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1322501000200930000999300000000000009993000000000000001998692

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 305 MAIN STREET
Map/Block/Lot: 20 8
Volume/Page: 123 390
Unique ID: 54900305

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002025			OCTOBER 1, 2025	$236.86	July 1, 2026	January 1, 2027
					$118.43	$118.43
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE		
37.0100	GROSS ASSESSMENT	6,400
	EXEMPTION	0
	NET ASSESSMENT	6,400

T19 P5069 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000202510001184300000000000118430000000000000023686892

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 305 MAIN STREET
Map/Block/Lot: 20 8
Volume/Page: 123 390
Unique ID: 54900305

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002025			OCTOBER 1, 2025	January 1, 2027
				$118.43
				DELINQUENT AFTER FEB 1, 2027

MILL RATE		
37.0100	GROSS ASSESSMENT	6,400
	EXEMPTION	0
	NET ASSESSMENT	6,400

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202510001184300000000000118430000000000000023686892

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 305 MAIN STREET
Map/Block/Lot: 20 8
Volume/Page: 123 390
Unique ID: 54900305

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002025			OCTOBER 1, 2025	July 1, 2026
				$118.43
				DELINQUENT AFTER AUG 3, 2026

MILL RATE		
37.0100	GROSS ASSESSMENT	6,400
	EXEMPTION	0
	NET ASSESSMENT	6,400

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

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1322501000202510001184300000000000118430000000000000023686892

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 239 SAND HILL ROAD
Map/Block/Lot: 76 15
Volume/Page: 115 450
Unique ID: 79800239

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002034			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	9,000		$333.10	$166.55	$166.55
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	9,000				

T19 P5078 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000203470001665500000000000166550000000080000033310 68

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 239 SAND HILL ROAD
Map/Block/Lot: 76 15
Volume/Page: 115 450
Unique ID: 79800239

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002034			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	9,000		$166.55
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	9,000		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000203470001665500000000000166550000000080000033310 68

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 239 SAND HILL ROAD
Map/Block/Lot: 76 15
Volume/Page: 115 450
Unique ID: 79800239

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002034			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	9,000		$166.55
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	9,000		

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

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1322501000203470001665500000000000166550000000080000033310 68

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 100 BARBER HILL ROAD
Map/Block/Lot: 115 26
Volume/Page: 88 209
Unique ID: 078000100

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002007			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	10,500		$388.62	$194.31	$194.31
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	10,500				

T19 P5051 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000200790001943100000000000194310000000080000038B6276

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 100 BARBER HILL ROAD
Map/Block/Lot: 115 26
Volume/Page: 88 209
Unique ID: 078000100

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002007			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	10,500		$194.31
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	10,500		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000200790001943100000000000194310000000080000038B6276

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 100 BARBER HILL ROAD
Map/Block/Lot: 115 26
Volume/Page: 88 209
Unique ID: 078000100

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002007			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	10,500		$194.31
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	10,500		

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

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1322501000200790001943100000000000194310000000080000038B6276

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 JOHN FITCH BLVD
Map/Block/Lot: 12 12
Volume/Page: 63 351
Unique ID: 47700117

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002020			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	11,400		$421.92	$210.96	$210.96
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	11,400				

T19 P5064 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000202060002109600000000002109600000000200000421926 8

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 JOHN FITCH BLVD
Map/Block/Lot: 12 12
Volume/Page: 63 351
Unique ID: 47700117

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002020			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	11,400		$210.96
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	11,400		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202060002109600000000002109600000000200000421926 8

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 JOHN FITCH BLVD
Map/Block/Lot: 12 12
Volume/Page: 63 351
Unique ID: 47700117

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002020			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	11,400		$210.96
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	11,400		

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

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1322501000202060002109600000000002109600000000200000421926 8

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 11 MAIN STREET
Map/Block/Lot: 4 80
Volume/Page: 122 272
Unique ID: 54900011

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002023			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	15,800		$584.76	$292.38	$292.38
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	15,800				

T19 P5067 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000202370002923800000000000292380000000060000058476 84

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 11 MAIN STREET
Map/Block/Lot: 4 80
Volume/Page: 122 272
Unique ID: 54900011

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002023			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	15,800		$292.38
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	15,800		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202370002923800000000000292380000000060000058476 84

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 11 MAIN STREET
Map/Block/Lot: 4 80
Volume/Page: 122 272
Unique ID: 54900011

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002023			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	15,800		$292.38
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	15,800		

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

PAY ONLINE
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1322501000202370002923800000000000292380000000060000058476 84

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 240 SULLIVAN AVENUE
Map/Block/Lot: 121 42
Volume/Page: 32 677
Unique ID: 87300240

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002037			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	15,800		$584.76	$292.38	$292.38
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	15,800				

T19 P5081 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000203780002923800000000002923800000000600000584768 4

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 240 SULLIVAN AVENUE
Map/Block/Lot: 121 42
Volume/Page: 32 677
Unique ID: 87300240

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002037			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	15,800		$292.38
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	15,800		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000203780002923800000000002923800000000600000584768 4

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 240 SULLIVAN AVENUE
Map/Block/Lot: 121 42
Volume/Page: 32 677
Unique ID: 87300240

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002037			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	15,800		$292.38
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	15,800		

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

PAY ONLINE
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1322501000203780002923800000000002923800000000600000584768 4

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 367 MAIN STREET
Map/Block/Lot: 20 12
Volume/Page: 92 397
Unique ID: 54900367

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002026			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	17,400		$643.98	$321.99	$321.99
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	17,400				

T19 P5070 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000202680003219900000000003219900000000800000643982 6

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 367 MAIN STREET
Map/Block/Lot: 20 12
Volume/Page: 92 397
Unique ID: 54900367

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002026			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	17,400		$321.99
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	17,400		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202680003219900000000003219900000000800000643982 6

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 367 MAIN STREET
Map/Block/Lot: 20 12
Volume/Page: 92 397
Unique ID: 54900367

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002026			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	17,400		$321.99
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	17,400		

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

PAY ONLINE
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1322501000202680003219900000000003219900000000800000643982 6

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 151 MAIN STREET
Map/Block/Lot: 11 6
Volume/Page: 119 361
Unique ID: 54900151

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002024			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	18,900		$699.50	$349.75	$349.75
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	18,900				

T19 P5068 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000202440003497500000000003497500000000200000699509 2

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 151 MAIN STREET
Map/Block/Lot: 11 6
Volume/Page: 119 361
Unique ID: 54900151

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002024			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	18,900		$349.75
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	18,900		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202440003497500000000003497500000000200000699509 2

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 151 MAIN STREET
Map/Block/Lot: 11 6
Volume/Page: 119 361
Unique ID: 54900151

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002024			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	18,900		$349.75
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	18,900		

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

PAY ONLINE
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1322501000202440003497500000000003497500000000200000699509 2

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1050 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 7
Volume/Page: 106 100
Unique ID: 72901050

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002032			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 28,000	EXEMPTION: 0	NET ASSESSMENT: 28,000	$1,036.28	$518.14	$518.14
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T19 P5076 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000203230005181400000000005181400000000600001036280O

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1050 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 7
Volume/Page: 106 100
Unique ID: 72901050

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002032			OCTOBER 1, 2025	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 28,000	EXEMPTION: 0	NET ASSESSMENT: 28,000	$518.14
				DELINQUENT AFTER FEB 1, 2027

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000203230005181400000000005181400000000600001036280O

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1050 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 7
Volume/Page: 106 100
Unique ID: 72901050

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002032			OCTOBER 1, 2025	July 1, 2026
MILL RATE: 37.0100	GROSS ASSESSMENT: 28,000	EXEMPTION: 0	NET ASSESSMENT: 28,000	$518.14
				DELINQUENT AFTER AUG 3, 2026

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

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1322501000203230005181400000000005181400000000600001036280O

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1559 ELLINGTON ROAD
Map/Block/Lot: 50 9
Volume/Page: 114 197
Unique ID: 30301559

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002018			OCTOBER 1, 2025	$1,891.22	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	51,100			$945.61	$945.61
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	51,100				

T19 P5062 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000201890009456100000000009456100000000000018912276

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1559 ELLINGTON ROAD
Map/Block/Lot: 50 9
Volume/Page: 114 197
Unique ID: 30301559

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002018			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	51,100		$945.61
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	51,100		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000201890009456100000000009456100000000000018912276

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1559 ELLINGTON ROAD
Map/Block/Lot: 50 9
Volume/Page: 114 197
Unique ID: 30301559

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002018			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	51,100		$945.61
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	51,100		

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

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1322501000201890009456100000000009456100000000000018912276

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1040 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 8
Volume/Page: 106 466
Unique ID: 72901040

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002031			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE		GROSS ASSESSMENT	52,800	$1,954.14	$977.07	$977.07
37.0100		EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
		NET ASSESSMENT	52,800			

T19 P5075 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000203160009770700000000009770700000000800001954142 6

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1040 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 8
Volume/Page: 106 466
Unique ID: 72901040

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002031			OCTOBER 1, 2025	January 1, 2027
MILL RATE		GROSS ASSESSMENT	52,800	$977.07
37.0100		EXEMPTION	0	DELINQUENT AFTER FEB 1, 2027
		NET ASSESSMENT	52,800	

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

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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000203160009770700000000009770700000000800001954142 6

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1040 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 8
Volume/Page: 106 466
Unique ID: 72901040

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002031			OCTOBER 1, 2025	July 1, 2026
MILL RATE		GROSS ASSESSMENT	52,800	$977.07
37.0100		EXEMPTION	0	DELINQUENT AFTER AUG 3, 2026
		NET ASSESSMENT	52,800	

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

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1322501000203160009770700000000009770700000000800001954142 6

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1560 ELLINGTON ROAD
Map/Block/Lot: 63 10
Volume/Page: 115 264
Unique ID: 30301560

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002019			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	56,700		$2,098.48	$1,049.24	$1,049.24
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	56,700				

T19 P5063 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13225010002019600104924000000000010492400000000800002098487 6

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1560 ELLINGTON ROAD
Map/Block/Lot: 63 10
Volume/Page: 115 264
Unique ID: 30301560

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002019			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	56,700		$1,049.24
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	56,700		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

13225010002019600104924000000000010492400000000800002098487 6

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1560 ELLINGTON ROAD
Map/Block/Lot: 63 10
Volume/Page: 115 264
Unique ID: 30301560

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002019			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	56,700		$1,049.24
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	56,700		

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

PAY ONLINE
SCAN HERE

13225010002019600104924000000000010492400000000800002098487 6

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 582 NIEDERWERFER ROAD
Map/Block/Lot: 150 7
Volume/Page: 97 203
Unique ID: 63600582

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002027			OCTOBER 1, 2025	$2,224.30	July 1, 2026	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 60,100	EXEMPTION: 0	NET ASSESSMENT: 60,100		$1,112.15 DELINQUENT AFTER AUG 3, 2026	$1,112.15 DELINQUENT AFTER FEB 1, 2027

T19 P5071 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000202750011121500000000001112150000000020000222430 34

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 582 NIEDERWERFER ROAD
Map/Block/Lot: 150 7
Volume/Page: 97 203
Unique ID: 63600582

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002027			OCTOBER 1, 2025	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 60,100	EXEMPTION: 0	NET ASSESSMENT: 60,100	$1,112.15 DELINQUENT AFTER FEB 1, 2027

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202750011121500000000001112150000000020000222430 34

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 582 NIEDERWERFER ROAD
Map/Block/Lot: 150 7
Volume/Page: 97 203
Unique ID: 63600582

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002027			OCTOBER 1, 2025	July 1, 2026
MILL RATE: 37.0100	GROSS ASSESSMENT: 60,100	EXEMPTION: 0	NET ASSESSMENT: 60,100	$1,112.15 DELINQUENT AFTER AUG 3, 2026

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

PAY ONLINE
SCAN HERE

1322501000202750011121500000000001112150000000020000222430 34

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 820 BURNHAM STREET
Map/Block/Lot: 8 52
Volume/Page: 63 351
Unique ID: 15600820

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002012			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	63,400		$2,346.44	$1,173.22	$1,173.22
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	63,400				

T19 P5056 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000201270011732200000000001173220000000020000234644 34

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 820 BURNHAM STREET
Map/Block/Lot: 8 52
Volume/Page: 63 351
Unique ID: 15600820

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002012			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	63,400		$1,173.22
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	63,400		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000201270011732200000000001173220000000020000234644 34

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 820 BURNHAM STREET
Map/Block/Lot: 8 52
Volume/Page: 63 351
Unique ID: 15600820

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002012			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	63,400		$1,173.22
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	63,400		

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

PAY ONLINE
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1322501000201270011732200000000001173220000000020000234644 34

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 CLARK STREET
Map/Block/Lot: 16 28
Volume/Page: 100 612
Unique ID: 20400117

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002015			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	65,400		$2,420.46	$1,210.23	$1,210.23
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	65,400				

T19 P5059 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000201580012102300000000001210230000000060000024204600

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 CLARK STREET
Map/Block/Lot: 16 28
Volume/Page: 100 612
Unique ID: 20400117

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002015			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	65,400		$1,210.23
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	65,400		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000201580012102300000000001210230000000060000024204600

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 CLARK STREET
Map/Block/Lot: 16 28
Volume/Page: 100 612
Unique ID: 20400117

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002015			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	65,400		$1,210.23
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	65,400		

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

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1322501000201580012102300000000001210230000000060000024204600

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 60 LONG HILL ROAD
Map/Block/Lot: 7 7
Volume/Page: 270 233
Unique ID: 54600060

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002022			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 66,900	EXEMPTION: 0	NET ASSESSMENT: 66,900	$2,475.98	$1,237.99 DELINQUENT AFTER AUG 3, 2026	$1,237.99 DELINQUENT AFTER FEB 1, 2027

T19 P5066 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000202200012379900000000001237990000000080000247598 18

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 60 LONG HILL ROAD
Map/Block/Lot: 7 7
Volume/Page: 270 233
Unique ID: 54600060

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002022			OCTOBER 1, 2025	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 66,900	EXEMPTION: 0	NET ASSESSMENT: 66,900	$1,237.99 DELINQUENT AFTER FEB 1, 2027

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202200012379900000000001237990000000080000247598 18

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 60 LONG HILL ROAD
Map/Block/Lot: 7 7
Volume/Page: 270 233
Unique ID: 54600060

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002022			OCTOBER 1, 2025	July 1, 2026
MILL RATE: 37.0100	GROSS ASSESSMENT: 66,900	EXEMPTION: 0	NET ASSESSMENT: 66,900	$1,237.99 DELINQUENT AFTER AUG 3, 2026

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

PAY ONLINE
SCAN HERE

1322501000202200012379900000000001237990000000080000247598 18

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 119 BRIDLE WOOD ROAD
Map/Block/Lot: 90 23
Volume/Page: 109 465
Unique ID: 13800119

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002011			OCTOBER 1, 2025	$2,646.22	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	71,500			$1,323.11	$1,323.11
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	71,500				

T19 P5055 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13225010002011000132311000000000013231100000000600002646226 8

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 119 BRIDLE WOOD ROAD
Map/Block/Lot: 90 23
Volume/Page: 109 465
Unique ID: 13800119

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002011			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	71,500		$1,323.11
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	71,500		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

13225010002011000132311000000000013231100000000600002646226 8

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 119 BRIDLE WOOD ROAD
Map/Block/Lot: 90 23
Volume/Page: 109 465
Unique ID: 13800119

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002011			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	71,500		$1,323.11
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	71,500		

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

PAY ONLINE
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13225010002011000132311000000000013231100000000600002646226 8

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 116 CLARK STREET
Map/Block/Lot: 9 3
Volume/Page: 105 627
Unique ID: 20400116

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002014			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	80,100		$2,964.50	$1,482.25	$1,482.25
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	80,100				

T19 P5058 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000201410014822500000000001482250000000040000296450 68

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 116 CLARK STREET
Map/Block/Lot: 9 3
Volume/Page: 105 627
Unique ID: 20400116

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002014			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	80,100		$1,482.25
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	80,100		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000201410014822500000000001482250000000040000296450 68

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 116 CLARK STREET
Map/Block/Lot: 9 3
Volume/Page: 105 627
Unique ID: 20400116

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002014			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	80,100		$1,482.25
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	80,100		

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

PAY ONLINE
SCAN HERE

1322501000201410014822500000000001482250000000040000296450 68

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 237 SAND HILL ROAD
Map/Block/Lot: 76 10
Volume/Page: 110 533
Unique ID: 79800237

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002033			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	83,300		$3,082.94	$1,541.47	$1,541.47
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	83,300				

T19 P5077 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000203300015414700000000001541470000000000000030829426

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 237 SAND HILL ROAD
Map/Block/Lot: 76 10
Volume/Page: 110 533
Unique ID: 79800237

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002033			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	83,300		$1,541.47
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	83,300		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000203300015414700000000001541470000000000000030829426

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 237 SAND HILL ROAD
Map/Block/Lot: 76 10
Volume/Page: 110 533
Unique ID: 79800237

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002033			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	83,300		$1,541.47
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	83,300		

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

PAY ONLINE
SCAN HERE

1322501000203300015414700000000001541470000000000000030829426

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 51 LONG HILL ROAD
Map/Block/Lot: 7 29
Volume/Page: 100 625
Unique ID: 54600051

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002021			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	87,800		$3,249.48	$1,624.74	$1,624.74
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	87,800				

T19 P5065 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000202130016247400000000001624740000000060000324948 42

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 51 LONG HILL ROAD
Map/Block/Lot: 7 29
Volume/Page: 100 625
Unique ID: 54600051

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002021			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	87,800		$1,624.74
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	87,800		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202130016247400000000001624740000000060000324948 42

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 51 LONG HILL ROAD
Map/Block/Lot: 7 29
Volume/Page: 100 625
Unique ID: 54600051

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002021			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	87,800		$1,624.74
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	87,800		

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

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SCAN HERE

1322501000202130016247400000000001624740000000060000324948 42

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 296 ABBE ROAD
Map/Block/Lot: 138 44
Volume/Page: 50 345
Unique ID: 00600296

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs. Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002006			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 102,600	EXEMPTION: 0	NET ASSESSMENT: 102,600	$3,797.24	$1,898.62	$1,898.62
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T19 P5050 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000200620018986200000000001898620000000040000379724OO

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 296 ABBE ROAD
Map/Block/Lot: 138 44
Volume/Page: 50 345
Unique ID: 00600296

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002006			OCTOBER 1, 2025	January 1, 2027
MILL RATE: 37.0100	GROSS ASSESSMENT: 102,600	EXEMPTION: 0	NET ASSESSMENT: 102,600	$1,898.62
				DELINQUENT AFTER FEB 1, 2027

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000200620018986200000000001898620000000040000379724OO

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 296 ABBE ROAD
Map/Block/Lot: 138 44
Volume/Page: 50 345
Unique ID: 00600296

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002006			OCTOBER 1, 2025	July 1, 2026
MILL RATE: 37.0100	GROSS ASSESSMENT: 102,600	EXEMPTION: 0	NET ASSESSMENT: 102,600	$1,898.62
				DELINQUENT AFTER AUG 3, 2026

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

PAY ONLINE
SCAN HERE

1322501000200620018986200000000001898620000000040000379724OO

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1039 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 31
Volume/Page: 101 477
Unique ID: 72901039

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002030			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	129,400		$4,789.10	$2,394.55	$2,394.55
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	129,400				

T19 P5074 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000203090023945500000000002394550000000060000047891076

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1039 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 31
Volume/Page: 101 477
Unique ID: 72901039

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002030			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	129,400		$2,394.55
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	129,400		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000203090023945500000000002394550000000060000047891076

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1039 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 31
Volume/Page: 101 477
Unique ID: 72901039

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002030			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	129,400		$2,394.55
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	129,400		

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

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1322501000203090023945500000000002394550000000060000047891076

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 301 STRONG ROAD
Map/Block/Lot: 85 26
Volume/Page: 55 162
Unique ID: 87000301

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002036			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	151,800		$5,618.12	$2,809.06	$2,809.06
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	151,800				

T19 P5080 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000203610028090600000000002809060000000080000561812 34

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 301 STRONG ROAD
Map/Block/Lot: 85 26
Volume/Page: 55 162
Unique ID: 87000301

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002036			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	151,800		$2,809.06
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	151,800		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000203610028090600000000002809060000000080000561812 34

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 301 STRONG ROAD
Map/Block/Lot: 85 26
Volume/Page: 55 162
Unique ID: 87000301

RETURN WITH 1st PAYMENT
Due: July 1, 2026

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002036			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	151,800		$2,809.06
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	151,800		

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

PAY ONLINE
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1322501000203610028090600000000002809060000000080000561812 34

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 685 NUTMEG ROAD
Map/Block/Lot: 85 30
Volume/Page: 1398 316
Unique ID: 65100685

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002028			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	157,300		$5,821.68	$2,910.84	$2,910.84
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	157,300				

T19 P5072 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000202820029108400000000002910840000000040000582166884

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 685 NUTMEG ROAD
Map/Block/Lot: 85 30
Volume/Page: 1398 316
Unique ID: 65100685

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002028			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	157,300		$2,910.84
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	157,300		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202820029108400000000002910840000000040000582166884

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 685 NUTMEG ROAD
Map/Block/Lot: 85 30
Volume/Page: 1398 316
Unique ID: 65100685

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002028			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	157,300		$2,910.84
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	157,300		

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

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1322501000202820029108400000000002910840000000040000582166884

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 104 BARBER HILL ROAD
Map/Block/Lot: 127 3
Volume/Page: 176 170
Unique ID: 07800104

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002008			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	317,500		$11,750.68	$5,875.34	$5,875.34
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	317,500				

T19 P5052 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN: PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322501000200860058753400000000005875340000000060001175O6868

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 104 BARBER HILL ROAD
Map/Block/Lot: 127 3
Volume/Page: 176 170
Unique ID: 07800104

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002008			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	317,500		$5,875.34
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	317,500		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000200860058753400000000005875340000000060001175O6868

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 104 BARBER HILL ROAD
Map/Block/Lot: 127 3
Volume/Page: 176 170
Unique ID: 07800104

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002008			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	317,500		$5,875.34
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	317,500		

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

PAY ONLINE
SCAN HERE

1322501000200860058753400000000005875340000000060001175O6868

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 695 NUTMEG ROAD
Map/Block/Lot: 85 29
Volume/Page: 1398 316
Unique ID: 6510695A

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002029			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	350,900		$12,986.82	$6,493.41	$6,493.41
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	350,900				

T19 P5073 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322501000202990064934100000000006493410000000080001298 68226

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 695 NUTMEG ROAD
Map/Block/Lot: 85 29
Volume/Page: 1398 316
Unique ID: 6510695A

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002029			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	350,900		$6,493.41
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	350,900		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1322501000202990064934100000000006493410000000080001298 68226

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 695 NUTMEG ROAD
Map/Block/Lot: 85 29
Volume/Page: 1398 316
Unique ID: 6510695A

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002029			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	350,900		$6,493.41
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	350,900		

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

PAY ONLINE
SCAN HERE

1322501000202990064934100000000006493410000000080001298 68226

REAL ESTATE TAX BILL 2026
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 299 STRONG ROAD
Map/Block/Lot: 85 28
Volume/Page: 1398 316
Unique ID: 87000299

For FY 2027, an estimated $15,862,626 will be recieved from the State of CT for various state-financed programs.Without this estimated assistance the mill rate would have been 41.53 for Real Estate and Personal Property. The Town is estimated to receive $1,108,077 in reimbursement from the State of CT to cap the Motor Vehicle Mill Rate at 32.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002035			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	356,800		$13,205.18	$6,602.59	$6,602.59
37.0100	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	356,800				

T19 P5079 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

13225010002035400660259000000000066025900000000000132051800

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 299 STRONG ROAD
Map/Block/Lot: 85 28
Volume/Page: 1398 316
Unique ID: 87000299

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002035			OCTOBER 1, 2025	January 1, 2027
MILL RATE	GROSS ASSESSMENT	356,800		$6,602.59
37.0100	EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	356,800		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

13225010002035400660259000000000066025900000000000132051800

REAL ESTATE TAX BILL 2026

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 299 STRONG ROAD
Map/Block/Lot: 85 28
Volume/Page: 1398 316
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RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0002035			OCTOBER 1, 2025	July 1, 2026
MILL RATE	GROSS ASSESSMENT	356,800		$6,602.59
37.0100	EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	356,800		

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

PAY ONLINE
SCAN HERE

13225010002035400660259000000000066025900000000000132051800

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

VARIOUS

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040224			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.4000	58,417,110	0	58,417,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,483,794.60	July 1, 2026 $741,897.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $741,897.30 DELINQUENT AFTER FEB 1, 2027

40012100

T3 P701 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

VARIOUS

*** CANCELED CHECK IS YOUR RECEIPT
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon, Tues, Thurs - 8:00 AM - 5:00 PM; Weds: 8:00 AM - 6:00 PM; Friday: CLOSED

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040224			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.4000	58,417,110	0	58,417,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,483,794.60	July 1, 2026 $741,897.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $741,897.30 DELINQUENT AFTER FEB 1, 2027

40012100

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

13020250200402240120074189730014837946096

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040224			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.4000	58,417,110	0	58,417,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,483,794.60	July 1, 2026 $741,897.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $741,897.30 DELINQUENT AFTER FEB 1, 2027

40012100

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

13020250200402240110074189730014837946064

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 92 A1 44
30 239
00017100

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001660			OCTOBER 1, 2025	$2,108.20	July 1, 2026 $1,054.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,054.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	83,000	0	83,000			

T11 P4295 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 92 A1 44
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001660			OCTOBER 1, 2025	$2,108.20	July 1, 2026 $1,054.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,054.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	83,000	0	83,000			

00017100

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

130202501000166001200001054100000210820000

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 92 A1 44
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001660			OCTOBER 1, 2025	$2,108.20	July 1, 2026 $1,054.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,054.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	83,000	0	83,000			

00017100

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

130202501000166001100001054100000210820780

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 D 2830
30 239
00027200

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001661			OCTOBER 1, 2025	$5.59	July 1, 2026 $5.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	220	0	220			

T11-P4296 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 D 2830
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001661			OCTOBER 1, 2025	$5.59	July 1, 2026 $5.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	220	0	220			

00027200

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

13020250100016610420000000000000000055978

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 D 2830
30 239

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2025 01 0001661			OCTOBER 1, 2025	$5.59	July 1, 2026 $5.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	220	0	220			

00027200

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

13020250100016610410000000559000000055978

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD
14 91 6A
137 1082
00030200

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001669			OCTOBER 1, 2025	$23.62	July 1, 2026 $23.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	930	0	930			

T11 P4304 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD
14 91 6A
137 1082

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Hours: Mon, Tues, Thurs - 8:00 AM - 5:00 PM; Weds: 8:00 AM - 6:00 PM; Friday: CLOSED

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001669			OCTOBER 1, 2025	$23.62	July 1, 2026 $23.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	930	0	930			

00030200
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13020250100016690820000000000000000236232

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD
14 91 6A
137 1082

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001669			OCTOBER 1, 2025	$23.62	July 1, 2026 $23.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	930	0	930			

00030200
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13020250100016690810000002362000000236232

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

1350 RIVER ROAD
14 91 4
0 0
00029800

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001668			OCTOBER 1, 2025	$3,933.70	July 1, 2026 $1,966.85 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,966.85 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	154,870	0	154,870			

T11 P4303 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPTERY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

1350 RIVER ROAD
14 91 4
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001668			OCTOBER 1, 2025	$3,933.70	July 1, 2026 $1,966.85 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,966.85 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	154,870	0	154,870			

00029800

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

1302025010001668052000019668500039337046

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

1350 RIVER ROAD
14 91 4
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001668			OCTOBER 1, 2025	$3,933.70	July 1, 2026 $1,966.85 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,966.85 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	154,870	0	154,870			

00029800

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

1302025010001668051000019668500039337014

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 K 1 5
30 239
00029500

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001667			OCTOBER 1, 2025	$38.10	July 1, 2026 $38.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,500	0	1,500			

T11 P4302 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 K 1 5
30 239

***** CANCELED CHECK IS YOUR RECEIPT**
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon, Tues, Thurs - 8:00 AM - 5:00 PM; Weds: 8:00 AM - 6:00 PM; Friday: CLOSED

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001667			OCTOBER 1, 2025	$38.10	July 1, 2026 $38.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,500	0	1,500			

00029500

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

130202501000166702200000000000000000381046

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 K 1 5
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001667			OCTOBER 1, 2025	$38.10	July 1, 2026 $38.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,500	0	1,500			

00029500

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

130202501000166702100000038100000000381078

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

SOUTH FLAT HILL ROAD
13 G 24+ 1416 LE
30 329
00028700

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001666			OCTOBER 1, 2025	$100.84	July 1, 2026 $50.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $50.42 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	3,970	0	3,970			

T11 P4301 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

SOUTH FLAT HILL ROAD
13 G 24+ 1416 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001666			OCTOBER 1, 2025	$100.84	July 1, 2026 $50.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $50.42 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	3,970	0	3,970			

00028700

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

13020250100016660920000005042000001008464

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

SOUTH FLAT HILL ROAD
13 G 24+ 1416 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001666			OCTOBER 1, 2025	$100.84	July 1, 2026 $50.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $50.42 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	3,970	0	3,970			

00028700

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

13020250100016660910000005042000001008432

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

GARDINER AVENUE
13 F 13 17
30 329
00028500

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001665			OCTOBER 1, 2025	$36.83	July 1, 2026 $36.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,450	0	1,450			

T11 P4300 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

GARDINER AVENUE
13 F 13 17
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001665			OCTOBER 1, 2025	$36.83	July 1, 2026 $36.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,450	0	1,450			

00028500

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

13020250100016650620000000000000000368346

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

GARDINER AVENUE
13 F 13 17
30 329

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2025 01 0001665			OCTOBER 1, 2025	$36.83	July 1, 2026 $36.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,450	0	1,450			

00028500

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

13020250100016650610000003683000000368314

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 34+ 36-50 LE
30 239
00028300

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001664			OCTOBER 1, 2025	$11.18	July 1, 2026 $11.18 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	440	0	440			

T11-P4299-*****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 34+ 36-50 LE
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001664			OCTOBER 1, 2025	$11.18	July 1, 2026 $11.18 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	440	0	440			

00028300

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

13020250100016640320000000000000000111878

REAL ESTATE TAX BILL 2026

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

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TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 34+ 36-50 LE
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001664			OCTOBER 1, 2025	$11.18	July 1, 2026 $11.18 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	440	0	440			

00028300

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

13020250100016640310000001118000000111896

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 35 17
30 239
00028100

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001663			OCTOBER 1, 2025	$26.42	July 1, 2026 $26.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,040	0	1,040			

T11 P4298 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 35 17
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001663			OCTOBER 1, 2025	$26.42	July 1, 2026 $26.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,040	0	1,040			

00028100

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

1302025010001663002000000000000000264282

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 35 17
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001663			OCTOBER 1, 2025	$26.42	July 1, 2026 $26.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,040	0	1,040			

00028100

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

1302025010001663001000000264200000026429 6

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

DEWEY AVENUE
13 D 3941+ 434 LE
30 239
00027400

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001662			OCTOBER 1, 2025	$52.58	July 1, 2026 $52.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	2,070	0	2,070			

T11 P4297 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

DEWEY AVENUE
13 D 3941+ 434 LE
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001662			OCTOBER 1, 2025	$52.58	July 1, 2026 $52.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	2,070	0	2,070			

00027400

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

130202501000166207200000000000000000525846

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

DEWEY AVENUE
13 D 3941+ 434 LE
30 239

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2025 01 0001662			OCTOBER 1, 2025	$52.58	July 1, 2026 $52.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	2,070	0	2,070			

00027400

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

130202501000166207100000052580000000525850

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 C 2-5+ 9-142 LE
30 329
00026300

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001679			OCTOBER 1, 2025	$29.21	July 1, 2026 $29.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,150	0	1,150			

T11 P4314 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 C 2-5+ 9-142 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001679			OCTOBER 1, 2025	$29.21	July 1, 2026 $29.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,150	0	1,150			

00026300

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

1302025010001679072000000000000000292146

REAL ESTATE TAX BILL 2026

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Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 C 2-5+ 9-142 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001679			OCTOBER 1, 2025	$29.21	July 1, 2026 $29.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	1,150	0	1,150			

00026300

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

1302025010001679071000000292100000000292196

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

460 EAST FLAT HILL ROAD
17 84 11A
138 1068
00046300

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001670			OCTOBER 1, 2025	$354.34	July 1, 2026 $177.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $177.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	13,950	0	13,950			

T11 P4305 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

460 EAST FLAT HILL ROAD
17 84 11A
138 1068

***** CANCELED CHECK IS YOUR RECEIPT**
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon, Tues, Thurs - 8:00 AM - 5:00 PM; Weds: 8:00 AM - 6:00 PM; Friday: CLOSED

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001670			OCTOBER 1, 2025	$354.34	July 1, 2026 $177.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $177.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	13,950	0	13,950			

00046300

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

1302025010001670002000001771700000 3543482

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

460 EAST FLAT HILL ROAD
17 84 11A
138 1068

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001670			OCTOBER 1, 2025	$354.34	July 1, 2026 $177.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $177.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	13,950	0	13,950			

00046300

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

1302025010001670001000001771700000 3543450

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD ROUTE 6W
20B 92 119
0 0
00175700

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001671			OCTOBER 1, 2025	$186.44	July 1, 2026 $93.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $93.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	7,340	0	7,340			

T11 P4306 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD ROUTE 6W
20B 92 119
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001671			OCTOBER 1, 2025	$186.44	July 1, 2026 $93.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $93.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	7,340	0	7,340			

00175700

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

130202501000167103200000093220000001864478

REAL ESTATE TAX BILL 2026

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(See reverse side for important information)

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TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD ROUTE 6W
20B 92 119
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001671			OCTOBER 1, 2025	$186.44	July 1, 2026 $93.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $93.22 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	7,340	0	7,340			

00175700

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

130202501000167103100000093220000001864446

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

663 ROXBURY ROAD
21 76 1
90 107
00186600

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001672			OCTOBER 1, 2025	$3,365.50	July 1, 2026 $1,682.75 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,682.75 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	132,500	0	132,500			

T11 P4307 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

663 ROXBURY ROAD
21 76 1
90 107

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001672			OCTOBER 1, 2025	$3,365.50	July 1, 2026 $1,682.75 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,682.75 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	132,500	0	132,500			

00186600

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

13020250100016720620000168275000033655078

REAL ESTATE TAX BILL 2026

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

663 ROXBURY ROAD
21 76 1
90 107

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	132,500	0	132,500			

00186600

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

13020250100016720610000168275000033655046

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

KUHNE ROAD
7 90 27
0 0
00625700

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001675			OCTOBER 1, 2025	$642.88	July 1, 2026 $321.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $321.44 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	25,310	0	25,310			

T11 P4310 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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P.O. BOX 4110
WOBURN, MA 01888-4110

KUHNE ROAD
7 90 27
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001675			OCTOBER 1, 2025	$642.88	July 1, 2026 $321.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $321.44 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	25,310	0	25,310			

00625700

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

1302025010001675052000003214400000642880O

REAL ESTATE TAX BILL 2026

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KUHNE ROAD
7 90 27
0 0

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2025 01 0001675			OCTOBER 1, 2025	$642.88	July 1, 2026 $321.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $321.44 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	25,310	0	25,310			

00625700

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

1302025010001675051000003214400000642887B

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

434 BURR ROAD
50 16 1
72 359
00589400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001674			OCTOBER 1, 2025	$1,904.50	July 1, 2026 $952.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $952.25 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	74,980	0	74,980			

T11-P4309 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

434 BURR ROAD
50 16 1
72 359

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001674			OCTOBER 1, 2025	$1,904.50	July 1, 2026 $952.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $952.25 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	74,980	0	74,980			

00589400

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

1302025010001674022000009522500001904 5000

REAL ESTATE TAX BILL 2026

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

434 BURR ROAD
50 16 1
72 359

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	74,980	0	74,980			

00589400

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

1302025010001674021000009522500001904 5078

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROXBURY ROAD
21 76 1A
90 107
00186610

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001673			OCTOBER 1, 2025	$1,810.78	July 1, 2026 $905.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $905.39 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	71,290	0	71,290			

T11-P4308 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN:PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROXBURY ROAD
21 76 1A
90 107

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001673			OCTOBER 1, 2025	$1,810.78	July 1, 2026 $905.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $905.39 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	71,290	0	71,290			

00186610

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

1302025010001673092000009053900001810789 6

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROXBURY ROAD
21 76 1A
90 107

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2025 01 0001673			OCTOBER 1, 2025	$1,810.78	July 1, 2026 $905.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $905.39 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	71,290	0	71,290			

00186610

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

1302025010001673091000009053900001810786 4

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 B 91015
30 239
00025900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001678			OCTOBER 1, 2025	$5.33	July 1, 2026 $5.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	210	0	210			

T11 P4313 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 B 91015
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001678			OCTOBER 1, 2025	$5.33	July 1, 2026 $5.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	210	0	210			

00025900

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

13020250100016780420000000000000000053396

REAL ESTATE TAX BILL 2026

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 B 91015
30 239

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2025 01 0001678			OCTOBER 1, 2025	$5.33	July 1, 2026 $5.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	210	0	210			

00025900

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

13020250100016780410000000533000000053314

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROOSEVELT AVENUE
13 A 156+ 15 LE
30 239
00024900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001677			OCTOBER 1, 2025	$9.91	July 1, 2026 $9.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	390	0	390			

T11 P4312 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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(See reverse side for important information)

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROOSEVELT AVENUE
13 A 156+ 15 LE
30 239

*** CANCELED CHECK IS YOUR RECEIPT
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon, Tues, Thurs - 8:00 AM - 5:00 PM; Weds: 8:00 AM - 6:00 PM; Friday: CLOSED

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001677			OCTOBER 1, 2025	$9.91	July 1, 2026 $9.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	390	0	390			

00024900

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

13020250100016770120000000000000000099150

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROOSEVELT AVENUE
13 A 156+ 15 LE
30 239

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	390	0	390			

00024900

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

13020250100016770110000000991000000099178

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RAGAN PLACE
13 92 H7 8
0 0
00020300

Without state grants of $9,718,278 your mill rate would have been 28.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001676			OCTOBER 1, 2025	$14.48	July 1, 2026 $14.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	570	0	570			

T11 P4311 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RAGAN PLACE
13 92 H7 8
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001676			OCTOBER 1, 2025	$14.48	July 1, 2026 $14.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	570	0	570			

00020300

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

13020250100016760820000000000000000144878

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RAGAN PLACE
13 92 H7 8
0 0

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2025 01 0001676			OCTOBER 1, 2025	$14.48	July 1, 2026 $14.48 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4000	570	0	570			

00020300

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

13020250100016760810000001448000000144850

Make checks payable to: **Revenue Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

PERSONAL PROPERTY
TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25P40262		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	186,800,120	0	186,800,120	4,350,574.80	2,175,287.40	2,175,287.40
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

Furn Fix Equip **-Cables**

Location: VARIOUS

48 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PROPERTY TAX NUSCO
PO BOX 270
HARTFORD, CT 06141-0270

Online Payment:
Scan QR Code or visit
southingtonct.gov/tax
$1.95 to pay by Electronic Check

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2026-2027 budget for Southington estimates that $24,089,120 will be received from the State of CT for various state finance programs. Without this assistance, your 2026-2027 mill rate would be 26.81. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

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SOUTHINGTON, CT 06489-0579
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PERSONAL PROPERTY
RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25P40262		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	186,800,120	0	186,800,120	4,350,574.80	2,175,287.40	2,175,287.40
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

Furn Fix Equip **-Cables**

CONNECTICUT LIGHT & POWER CO THE
PROPERTY TAX NUSCO
PO BOX 270
HARTFORD, CT 06141-0270

Location: VARIOUS

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13120250830402622435057480421752874045

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SOUTHINGTON, CT 06489-0579
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RETURN WITH FIRST PAYMENT

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Education	15.07	25P40262		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	186,800,120	0	186,800,120	4,350,574.80	2,175,287.40	2,175,287.40
Total Mill Rate	23.29				INTEREST	Delinquent after 8/1/2026	Delinquent after 2/1/2027
					TOTAL		

Furn Fix Equip **-Cables**

CONNECTICUT LIGHT & POWER CO THE
PROPERTY TAX NUSCO
PO BOX 270
HARTFORD, CT 06141-0270

Location: VARIOUS

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SOUTHINGTON, CT 06489-0579
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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2435		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	97,940	0	97,940	2,281.02	1,140.51	1,140.51
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

386 MERIDEN AV 076 215
If you no longer own this property please forward this TAX BILL to the new owner or return to the REVENUE COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

Online Payment:
Scan QR Code or visit
southingtonct.gov/tax
$1.95 to pay by Electronic Check

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REAL ESTATE BILL

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2435		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	97,940	0	97,940	2,281.02	1,140.51	1,140.51
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

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HARTFORD, CT 06141

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13120250840024358000228102000011405169

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TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
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REAL ESTATE BILL

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2435		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	97,940	0	97,940	2,281.02	1,140.51	1,140.51
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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SOUTHINGTON, CT 06489-0579
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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2436		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	124,100	0	124,100	2,890.30	1,445.15	1,445.15
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

591 NORTH MAIN ST 133 090
If you no longer own this property please forward this TAX BILL to the new owner or return to the REVENUE COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

Online Payment:
Scan QR Code or visit
southingtonct.gov/tax
$1.95 to pay by Electronic Check

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TOWN OF SOUTHINGTON
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SOUTHINGTON, CT 06489-0579
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REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2436		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	124,100	0	124,100	2,890.30	1,445.15	1,445.15
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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1312025084002436600028903090001445154 4

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TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2436		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	124,100	0	124,100	2,890.30	1,445.15	1,445.15
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591 NORTH MAIN ST 133 090
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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1312025084002436600028903090001445154 4

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TOWN OF SOUTHINGTON
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SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2437		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	30,250	0	30,250	704.52	352.26	352.26
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

154 CANAL ST 041 006
If you no longer own this property please forward this TAX BILL to the new owner or return to the REVENUE COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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SOUTHINGTON, CT 06489-0579
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REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2437		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	30,250	0	30,250	704.52	352.26	352.26
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

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HARTFORD, CT 06141

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1312025084002437400007045280000352601

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REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2437		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	30,250	0	30,250	704.52	352.26	352.26
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2438		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	77,290	0	77,290	1,800.08	900.04	900.04
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

610 JOHNSON AV 002 008
If you no longer own this property please forward this TAX BILL to the new owner or return to the REVENUE COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

Online Payment:
Scan QR Code or visit
southingtonct.gov/tax
$1.95 to pay by Electronic Check

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Make checks payable to: **Revenue Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
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REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2438		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	77,290	0	77,290	1,800.08	900.04	900.04
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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13120250840024382000180008500009000433

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Education	15.07	25R2438		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	77,290	0	77,290	1,800.08	900.04	900.04
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2439		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	43,010	0	43,010	1,001.70	500.85	500.85
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

87 LEDGE RD 212 004

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Education	15.07	25R2439		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	43,010	0	43,010	1,001.70	500.85	500.85
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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13120250840024390000100170000005008509

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Education	15.07	25R2439		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
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Debt Service	1.90	43,010	0	43,010	1,001.70	500.85	500.85
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R5888		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	391,770	0	391,770	9,124.32	4,562.16	4,562.16
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

315 BELLEVIEW AV 4C 077 055 000A
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CONNECTICUT LIGHT & POWER CO
% NORTHEAST UTILITIES
PO BOX 270
HARTFORD, CT 06141-2700

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R5888		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	391,770	0	391,770	9,124.32	4,562.16	4,562.16
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13120250840058885000912432200045621614

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R5888		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	391,770	0	391,770	9,124.32	4,562.16	4,562.16
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TAXPAYER'S COPY FOR BOTH PAYMENTS

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Education	15.07	25R2423		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	1,140	0	1,140	26.55	26.55	0.00
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

448 SAVAGE ST 035 032
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2423		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	1,140	0	1,140	26.55	26.55	0.00
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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Education	15.07	25R2423		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	1,140	0	1,140	26.55	26.55	0.00
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2430		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	66,480	0	66,480	1,548.32	774.16	774.16
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

460 HOBART ST 123 138
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Debt Service	1.90	66,480	0	66,480	1,548.32	774.16	774.16
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Debt Service	1.90	66,480	0	66,480	1,548.32	774.16	774.16
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Education	15.07	25R2431		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	2,700	0	2,700	62.88	62.88	0.00
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

56 WHITNEY AV 123 049

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RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2431		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	2,700	0	2,700	62.88	62.88	0.00
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

56 WHITNEY AV 123 049

If you no longer own this property please forward this TAX BILL to the new owner or return to the REVENUE COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2026-2027 budget for Southington estimates that $24,089,120 will be received from the State of CT for various state finance programs. Without this assistance, your 2026-2027 mill rate would be 26.81. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

13120250840024317000006288500000628855

Make checks payable to: **Revenue Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2431		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	2,700	0	2,700	62.88	62.88	0.00
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2432		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	95,050	0	95,050	2,213.72	1,106.86	1,106.86
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

1837 MOUNT VERNON RD 141 003
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CONNECTICUT LIGHT & POWER CO
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HARTFORD, CT 06141

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RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2432		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	95,050	0	95,050	2,213.72	1,106.86	1,106.86
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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13120250840024325000221372600011068631

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RETURN WITH FIRST PAYMENT

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Education	15.07	25R2432		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	95,050	0	95,050	2,213.72	1,106.86	1,106.86
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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TAXPAYER'S COPY FOR BOTH PAYMENTS

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Education	15.07	25R2433		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	112,360	0	112,360	2,616.86	1,308.43	1,308.43
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

1865 MOUNT VERNON RD 141 018
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HARTFORD, CT 06141

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Education	15.07	25R2433		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	112,360	0	112,360	2,616.86	1,308.43	1,308.43
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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13120250840024333000261686000013084366

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Education	15.07	25R2433		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	112,360	0	112,360	2,616.86	1,308.43	1,308.43
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2434		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	1,134,690	0	1,134,690	26,426.94	13,213.47	13,213.47
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

297 BELLEVIEW AV 077 055
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Education	15.07	25R2434		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	1,134,690	0	1,134,690	26,426.94	13,213.47	13,213.47
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13120250840024341002642694000132134755

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Education	15.07	25R2434		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	1,134,690	0	1,134,690	26,426.94	13,213.47	13,213.47
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2425		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	1,220	0	1,220	28.41	28.41	0.00
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

455 SAVAGE ST 035 040

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Education	15.07	25R2425		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	1,220	0	1,220	28.41	28.41	0.00
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

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13120250840024259000002841500000284157

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Education	15.07	25R2425		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	1,220	0	1,220	28.41	28.41	0.00
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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Education	15.07	25R2426		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	78,630	0	78,630	1,831.30	915.65	915.65
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

1338 WEST ST 155 001
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Education	15.07	25R2426		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	78,630	0	78,630	1,831.30	915.65	915.65
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2426		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	78,630	0	78,630	1,831.30	915.65	915.65
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

1338 WEST ST 155 001
If you no longer own this property please forward this TAX BILL to the new owner or return to the REVENUE COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2026-2027 budget for Southington estimates that $24,089,120 will be received from the State of CT for various state finance programs. Without this assistance, your 2026-2027 mill rate would be 26.81. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

13120250840024267000183130400009156525

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TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2427		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	73,750	0	73,750	1,717.64	858.82	858.82
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

406 MERIDEN AV 076 223
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2427		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	73,750	0	73,750	1,717.64	858.82	858.82
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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13120250840024275000171764400008588299

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Education	15.07	25R2427		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	73,750	0	73,750	1,717.64	858.82	858.82
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

406 MERIDEN AV 076 223
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2428		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	55,170	0	55,170	1,284.92	642.46	642.46
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

211 BERLIN ST 089 085
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PO BOX 270
HARTFORD, CT 06141

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2428		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	55,170	0	55,170	1,284.92	642.46	642.46
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

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HARTFORD, CT 06141

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1312025084002428300012849260000642462 8

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Education	15.07	25R2428		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	55,170	0	55,170	1,284.92	642.46	642.46
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	15.07	25R2429		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	2,504.84	1,252.42	1,252.42
Debt Service	1.90	107,550	0	107,550	INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
Total Mill Rate	23.29				TOTAL		

384 WOODRUFF ST 112 149
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General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	2,504.84	1,252.42	1,252.42
Debt Service	1.90	107,550	0	107,550	INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
Total Mill Rate	23.29				TOTAL		

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13120250840024291000250484300012524280

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Education	15.07	25R2429		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	2,504.84	1,252.42	1,252.42
Debt Service	1.90	107,550	0	107,550	INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
Total Mill Rate	23.29				TOTAL		

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Education	15.07	25R2424		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	65,020	0	65,020	1,514.32	757.16	757.16
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

315 B BELLEVIEW AV 077 055 000B
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Education	15.07	25R2424		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	65,020	0	65,020	1,514.32	757.16	757.16
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

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13120250840024242000151432200007571617

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Education	15.07	25R2424		OCTOBER 1, 2025	7/1/2026	7/1/2026	1/1/2027
General Gov't	6.32	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	1.90	65,020	0	65,020	1,514.32	757.16	757.16
Total Mill Rate	23.29				INTEREST	Delinquent after 8/3/2026	Delinquent after 2/1/2027
					TOTAL		

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13120250840024242000151432200007571617

PERSONAL PROPERTY TAX BILL 2026
TOWN OF SPRAGUE

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

VARIOUS

The 2026-2027 budget for the Town of Sprague estimates that $3,297,621 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax would be 44.81 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 0040035			OCTOBER 1, 2025	$167,228.12	July 1, 2026 $83,614.06 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $83,614.06 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.7000	5,447,170	0	5,447,170

40050040

T1 P8 **********SNGLP 060
CONN LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday & Thursday 8:00 AM - 12:00 Noon & Wednesday 2:00 PM - 5:30 PM

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

VARIOUS

Assessment questions call: (860) 822-3000 ext. 222
Tax questions call: (860) 822-3000 ext. 224
PAY ONLINE AT WWW.CTSPRAGUE.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040035			OCTOBER 1, 2025	$167,228.12	July 1, 2026 $83,614.06 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $83,614.06 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.7000	5,447,170	0	5,447,170

40050040

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

PERSONAL PROPERTY TAX BILL 2026

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

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BALTIC, CT 06330

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040035			OCTOBER 1, 2025	$167,228.12	July 1, 2026 $83,614.06 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $83,614.06 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.7000	5,447,170	0	5,447,170

40050040

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

REAL ESTATE TAX BILL 2026
TOWN OF SPRAGUE

TAXPAYER'S COPY C
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Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

179 WILLIMANTIC RD
3 4 6
10 195

The 2026-2027 budget for the Town of Sprague estimates that $3,297,621 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026-2027 property tax would be 44.81 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 0000255			OCTOBER 1, 2025	$1,040.42	July 1, 2026 $520.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $520.21 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.7000	33,890	0	33,890			

W0110100

T3 P401 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday & Thursday 8:00 AM - 12:00 Noon & Wednesday 2:00 PM - 5:30 PM

REAL ESTATE TAX BILL 2026

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PAY ONLINE AT WWW.CTSPRAGUE.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000255			OCTOBER 1, 2025	$1,040.42	July 1, 2026 $520.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $520.21 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.7000	33,890	0	33,890			

W0110100

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

179 WILLIMANTIC RD
3 4 6
10 195

Assessment questions call: (860) 822-3000 ext. 222
Tax questions call: (860) 822-3000 ext. 224
PAY ONLINE AT WWW.CTSPRAGUE.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000255			OCTOBER 1, 2025	$1,040.42	July 1, 2026 $520.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $520.21 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.7000	33,890	0	33,890			

W0110100

CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPT
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:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

DISTRICT CABLES

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040247	B		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	5,329,740	0	5,329,740

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$147,367.32	**$79,173.29**	**$68,194.03**
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40019900

T4 P805 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 68,194.03
Dist due July 1 10,979.26
Town due Jan. 1 68,194.03

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri. Closed

PERSONAL PROPERTY TAX BILL 2026

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

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STAFFORD SPRINGS, CT 06076
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TAX QUESTIONS CALL: 860-684-1760

DISTRICT CABLES

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040247	B		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	5,329,740	0	5,329,740

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$147,367.32	**$79,173.29**	**$68,194.03**
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40019900

CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due Jan. 1 68,194.03

PERSONAL PROPERTY TAX BILL 2026

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

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STAFFORD SPRINGS, CT 06076
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TAX QUESTIONS CALL: 860-684-1760

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040247	B		OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	5,329,740	0	5,329,740

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$147,367.32	**$79,173.29**	**$68,194.03**
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40019900

CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 68,194.03
Dist due July 1 10,979.26

PERSONAL PROPERTY TAX BILL 2026

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

TOWN CABLES

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040248			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.5900	16,933,030	0	16,933,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$433,316.24	$216,658.12	$216,658.12
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40020000

T4 P806 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri. Closed

PERSONAL PROPERTY TAX BILL 2026

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

TOWN CABLES

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040248			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.5900	16,933,030	0	16,933,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$433,316.24	$216,658.12	$216,658.12
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40020000

CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT **A**
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TOWN CABLES

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040248			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.5900	16,933,030	0	16,933,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$433,316.24	$216,658.12	$216,658.12
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40020000

CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY **C**
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PO BOX 111
STAFFORD SPRINGS, CT 06076
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TAX QUESTIONS CALL: 860-684-1760

16 RIVER RD
51 95
0 0
00319700

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000948	B	CLP	OCTOBER 1, 2025	$977.44	July 1, 2026 $525.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $452.31 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	35,350	0	35,350

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06041

Town due July 1 **452.31**
Dist due July 1 **72.82**
Town due Jan. 1 **452.31**

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri Closed

REAL ESTATE TAX BILL 2026

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

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PO BOX 111
STAFFORD SPRINGS, CT 06076
ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

16 RIVER RD
51 95
0 0

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000948	B	CLP	OCTOBER 1, 2025	$977.44	July 1, 2026 $525.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $452.31 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	35,350	0	35,350

00319700

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06041

Town due Jan. 1 **452.31**

REAL ESTATE TAX BILL 2026

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STAFFORD SPRINGS, CT 06076
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TAX QUESTIONS CALL: 860-684-1760

16 RIVER RD
51 95
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	35,350	0	35,350

00319700

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PO BOX 270
HARTFORD CT 06041

Town due July 1 **452.31**
Dist due July 1 **72.82**

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY **C**
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PO BOX 111
STAFFORD SPRINGS, CT 06076
ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

44 RIVER RD
67 13
75 172
00454900

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000949	B	CLP	OCTOBER 1, 2025	$295.86	July 1, 2026 $158.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $136.91 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	10,700	0	10,700

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Town due July 1 **136.91**
Dist due July 1 **22.04**
Town due Jan. 1 **136.91**

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri Closed

REAL ESTATE TAX BILL 2026

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

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PO BOX 111
STAFFORD SPRINGS, CT 06076
ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

44 RIVER RD
67 13
75 172

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000949	B	CLP	OCTOBER 1, 2025	$295.86	July 1, 2026 $158.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $136.91 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	10,700	0	10,700

00454900

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Town due Jan. 1 **136.91**

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT **A**
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TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

44 RIVER RD
67 13
75 172

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000949	B	CLP	OCTOBER 1, 2025	$295.86	July 1, 2026 $158.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $136.91 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	10,700	0	10,700

00454900

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Town due July 1 **136.91**
Dist due July 1 **22.04**

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

99 WILLINGTON AVE
71 4
95 374
00475600

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000950	B	CLP	OCTOBER 1, 2025	$1,178.46	July 1, 2026 $633.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $545.33 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	42,620	0	42,620

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Town due July 1 545.33
Dist due July 1 87.80
Town due Jan. 1 545.33

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri Closed

REAL ESTATE TAX BILL 2026

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PO BOX 111
STAFFORD SPRINGS, CT 06076
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TAX QUESTIONS CALL: 860-684-1760

99 WILLINGTON AVE
71 4
95 374

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2027.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000950	B	CLP	OCTOBER 1, 2025	$1,178.46	July 1, 2026 $633.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $545.33 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	42,620	0	42,620

00475600

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Town due Jan. 1 545.33

REAL ESTATE TAX BILL 2026

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TAX QUESTIONS CALL: 860-684-1760

99 WILLINGTON AVE
71 4
95 374

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.5900 Dist. 2.0600	42,620	0	42,620

00475600

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Town due July 1 545.33
Dist due July 1 87.80

City of Stamford

City of Stamford
888 Washington Blvd
6th Floor
Stamford, CT 06901

Bill Information

Taxpayer Information			
Bill #	2025-2-0144335 (PERSONALPROPERTY)	Town Benefit	
Unique ID	3831000	Elderly Benefit	
District/Flag	District: P1		
Name	CONNECTICUT LIGHT & POWER CO	Assessment	337,280,030
Care of/DBA	ATTN NANCY CADWALLADER /EVERSOURCE	Exemption	0
Address		Net	337,280,030
Detail Information	VARIOUS LOCATIONS	Mill Rate	Town 28.47
Volume/Page			

Bill Information As of 06/17/2026

Installment	Due Date	Town	District	
Inst #1	07/01/2026	9,602,362.45		
Inst #2				
Inst #3				
Inst #4				
Total Adjustments		0.00	0.00	
Total Installment + Adjustment		9,602,362.45		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	9,602,362.45

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

Payment History

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

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

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
248,430	0	248,430	A	25.1400	**$6,245.54**	**July 1, 2026 $3,122.77**	**January 1, 2027 $3,122.77**

T1 P39 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520250100036660000312277000312277000000000000000000400006245544 2

List No. 2025-01-0003666 Unique ID: 000-9773 Location: MAHER ROAD Lot: 123 132 A

July 1, 2026 Installment	January 1, 2027 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2026
$3,122.77	**$3,122.77**	**$0.00**	**$3,122.77**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2026
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9773
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2026
$3,122.77

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

****Non Delinquent Tax Must Be Paid (In Person Or Postmarked) On Or Before Monday, August 3, 2026 To Avoid Interest Charges.**

If Delinquent Amounts Are Not Paid On Or Before Friday, July 31, 2026 Additional Interest Will Accrue.

Payments May Be Made (1) By Mail or (2) At The Office Of The Tax Collector, 888 Washington Blvd, Stamford, CT.
Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.
Debit and Credit cards are not accepted at the Tax Office.

Tear At Perforation

MAHER ROAD
UID: 000-9773
123 132 A
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
Due July 1, 2026 (Payable on or before August 3, 2026).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 3666

Due July 1, 2026 **$3,122.77**

Amount You Are Paying _____

13520250100036660000312277000312277000000000000000000400006245544 2

City of Stamford, Connecticut
Real Property Tax Bill
October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
1,527,330	0	1,527,330	A	25.1400	**$38,397.08**	**July 1, 2026 $19,198.54**	**January 1, 2027 $19,198.54**

T! P40 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520250100036686001919854001919854000000000000000000800038397082 4

List No. 2025-01-0003668 Unique ID: 000-9777 Location: PACIFIC STREET Lot: 127 78 ATO00B

July 1, 2026 Installment	January 1, 2027 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2026
$19,198.54	**$19,198.54**	**$0.00**	**$19,198.54**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2026
$0.00	**$0.00**	**$0.00**	**$0.00**

PAYMENT DUE
July 1, 2026
$19,198.54

PAY ONLINE Using The Unique ID # 000-9777
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.
Debit and Credit cards are not accepted at the Tax Office.

Tear At Perforation

PACIFIC STREET
UID: 000-9777
127 78 ATO00B
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
Due July 1, 2026 (Payable on or before August 3, 2026).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

BILLING DETAIL

ID No 3668

Due July 1, 2026 **$19,198.54**

Amount You Are Paying _____

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

13520250100036686001919854001919854000000000000000000800038397082 4

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2,649,470	0	2,649,470	A	25.1400	**$66,607.68**	**July 1, 2026 $33,303.84**	**January 1, 2027 $33,303.84**

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

13520250100036628003330384003330384000000000000000000600066607 6818

List No. 2025-01-0003662 Unique ID: 000-9764 Location: 9 AMELIA PLACE Lot: 132 35 B1

July 1, 2026 Installment	January 1, 2027 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2026
$33,303.84	**$33,303.84**	**$0.00**	**$33,303.84**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2026
$0.00	**$0.00**	**$0.00**	**$0.00**

PAYMENT DUE
July 1, 2026
$33,303.84

PAY ONLINE Using The Unique ID # 000-9764
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

****Non Delinquent Tax Must Be Paid (In Person Or Postmarked) On Or Before Monday, August 3, 2026 To Avoid Interest Charges.**

If Delinquent Amounts Are Not Paid On Or Before Friday, July 31, 2026 Additional Interest Will Accrue.

Payments May Be Made (1) By Mail or (2) At The Office Of The Tax Collector, 888 Washington Blvd, Stamford, CT.
Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.
Debit and Credit cards are not accepted at the Tax Office.

Tear At Perforation

9 AMELIA PLACE
UID: 000-9764
132 35 B1
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
Due July 1, 2026 (Payable on or before August 3, 2026).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

BILLING DETAIL

ID No 3662

Due July 1, 2026 **$33,303.84**

Amount You Are Paying _____

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

13520250100036628003330384003330384000000000000000000600066607 6818

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
5,275,390	0	5,275,390	A	25.1400	**$132,623.30**	**July 1, 2026 $66,311.65**	**January 1, 2027 $66,311.65**

T1 P38 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1352025010003665700663116500663116500000000000000000004001326233000

List No. 2025-01-0003665 Unique ID: 000-9772 Location: LINCOLN AVENUE Lot: 117 186 112

July 1, 2026 Installment	January 1, 2027 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2026
$66,311.65	**$66,311.65**	**$0.00**	**$66,311.65**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2026
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9772
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2026
$66,311.65

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Debit and Credit cards are not accepted at the Tax Office.

Tear At Perforation

LINCOLN AVENUE
UID: 000-9772
117 186 112
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
Due July 1, 2026 (Payable on or before August 3, 2026).
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Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	3665
Due July 1, 2026	**$66,311.65**

Amount You Are Paying _____

1352025010003665700663116500663116500000000000000000004001326233000

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
5,346,130	0	5,346,130	A	25.1400	**$134,401.72**	**July 1, 2026 $67,200.86**	**January 1, 2027 $67,200.86**

T1 P37 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520250100036644006720086006720086000000000000000000800134401 7282

List No. 2025-01-0003664 Unique ID: 000-9769 Location: HAMILTON AVENUE Lot: 117 186 B

July 1, 2026 Installment	January 1, 2027 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2026
$67,200.86	**$67,200.86**	**$0.00**	**$67,200.86**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2026
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9769
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2026
$67,200.86

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.
Debit and Credit cards are not accepted at the Tax Office.

Tear At Perforation

HAMILTON AVENUE
UID: 000-9769
117 186 B
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
Due July 1, 2026 (Payable on or before August 3, 2026).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 3664

Due July 1, 2026 **$67,200.86**

Amount You Are Paying _____

13520250100036644006720086006720086000000000000000000800134401 7282

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
10,648,720	0	10,648,720	CS	24.7200	**$263,236.36**	**July 1, 2026 $131,618.18**	**January 1, 2027 $131,618.18**

T1 P46 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520250100292402013161818013161818000000000000000000200263236361O

List No. 2025-01-0029240 Unique ID: 000-9768 Location: 626 GLENBROOK ROAD Lot: 106 319 B

July 1, 2026 Installment	January 1, 2027 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2026
$131,618.18	**$131,618.18**	**$0.00**	**$131,618.18**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2026
$0.00	**$0.00**	**$0.00**	**$0.00**

PAYMENT DUE
July 1, 2026
$131,618.18

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.
Debit and Credit cards are not accepted at the Tax Office.

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
Due July 1, 2026 (Payable on or before August 3, 2026).
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RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 29240

Due July 1, 2026 **$131,618.18**

Amount You Are Paying _____

13520250100292402013161818013161818000000000000000000200263236361O

City of Stamford, Connecticut
Real Property Tax Bill
October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
244,680	0	244,680	C	24.3100	**$5,948.18**	**July 1, 2026 $2,974.09**	**January 1, 2027 $2,974.09**

T1 P43 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520250100207947000297409000297409000000000000000000000059481878

List No. 2025-01-0020794 Unique ID: 000-9778 Location: SCOFIELDTOWN ROAD Lot: 35 390 1A

July 1, 2026 Installment **$2,974.09**	January 1, 2027 Installment **$2,974.09**	Payment Adjustments **$0.00**	Non-Delinquent Amount Due July 1, 2026 **$2,974.09**
Delinquent Tax Amount **$0.00**	Interest Due **$0.00**	Lien Fees **$0.00**	Delinquent Amounts Due July 1, 2026 **$0.00**

PAY ONLINE Using The Unique ID # 000-9778
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2026
$2,974.09

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Tear At Perforation

SCOFIELDTOWN ROAD
UID: 000-9778
35 390 1A
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
Due July 1, 2026 (Payable on or before August 3, 2026).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 20794

Due July 1, 2026 **$2,974.09**

Amount You Are Paying _____

13520250100207947000297409000297409000000000000000000000059481878

City of Stamford, Connecticut
Real Property Tax Bill
October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
319,310	0	319,310	C	24.3100	**$7,762.44**	**July 1, 2026 $3,881.22**	**January 1, 2027 $3,881.22**

T1 P44 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520250100207963000388122000388122000000000000000000400007762442 8

List No. 2025-01-0020796 Unique ID: 000-9788 Location: WEBBS HILL ROAD Lot: 50 392 A00C

July 1, 2026 Installment	January 1, 2027 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2026
$3,881.22	**$3,881.22**	**$0.00**	**$3,881.22**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2026
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9788
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2026
$3,881.22

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.
Debit and Credit cards are not accepted at the Tax Office.

Tear At Perforation

WEBBS HILL ROAD
UID: 000-9788
50 392 A00C
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
Due July 1, 2026 (Payable on or before August 3, 2026).
Payment Copy (Bottom Portion) - Please Submit With Payment
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Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	20796
Due July 1, 2026	**$3,881.22**

Amount You Are Paying _____

13520250100207963000388122000388122000000000000000000400007762442 8

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
353,910	0	353,910	C	24.3100	**$8,603.56**	**July 1, 2026 $4,301.78**	**January 1, 2027 $4,301.78**

T1 P42 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520250100207921000430178000430178000000000000000000400008603564 8

List No. 2025-01-0020792 Unique ID: 000-9770 Location: HIGH RIDGE ROAD Lot: 10 217 C

July 1, 2026 Installment	January 1, 2027 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2026
$4,301.78	**$4,301.78**	**$0.00**	**$4,301.78**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2026
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9770
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2026
$4,301.78

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.
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Tear At Perforation

HIGH RIDGE ROAD
UID: 000-9770
10 217 C
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
Due July 1, 2026 (Payable on or before August 3, 2026).
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Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	20792
Due July 1, 2026	**$4,301.78**

Amount You Are Paying _____

13520250100207921000430178000430178000000000000000000400008603564 8

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2025 Grand List
Due July 1, 2026 (**Payable on or before August 3, 2026)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
517,820	0	517,820	CS	24.7200	**$12,800.52**	**July 1, 2026 $6,400.26**	**January 1, 2027 $6,400.26**

T1 P41 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520250100207918000640026000640026000000000000000000800012800 5204

List No. 2025-01-0020791 Unique ID: 000-9765 Location: RAPIDS ROAD Lot: 76 378 D

July 1, 2026 Installment	January 1, 2027 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2026
$6,400.26	**$6,400.26**	**$0.00**	**$6,400.26**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2026
$0.00	**$0.00**	**$0.00**	**$0.00**

PAYMENT DUE
July 1, 2026
$6,400.26

PAY ONLINE Using The Unique ID # 000-9765
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.
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Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2025 Grand List
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Please Write The ID Number On Your Check
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

BILLING DETAIL

ID No 20791

Due July 1, 2026 **$6,400.26**

Amount You Are Paying _____

13520250100207918000640026000640026000000000000000000800012800 5204

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
See reverse side for important information

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

STERLING RD
03844 16A 0013
25 261

The 2026-2027 budget for the Town of Sterling estimates that $3,243,582 will be received from the State of Connecticut for various State financed programs. Without this assistance your 2026-2027 property tax would be 30.86 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from previous fiscal year.
Assessment questions call: 860-564-3030 / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000334			OCTOBER 1, 2025	$340.08	July 1, 2026 $170.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $170.04 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.9400	15,500	0	15,500

10010770

T2 P595 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2026

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

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

STERLING RD
03844 16A 0013
25 261

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000334			OCTOBER 1, 2025	$340.08	July 1, 2026 $170.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $170.04 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.9400	15,500	0	15,500

10010770

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

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

REAL ESTATE TAX BILL 2026

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

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

STERLING RD
03844 16A 0013
25 261

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000334			OCTOBER 1, 2025	$340.08	July 1, 2026 $170.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $170.04 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.9400	15,500	0	15,500

10010770

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

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

REAL ESTATE TAX BILL 2026

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

424 STERLING RD
001SC 017 0190
33 612

TAXPAYER'S COPY C
See reverse side for important information

The 2026-2027 budget for the Town of Sterling estimates that $3,243,582 will be received from the State of Connecticut for various State financed programs.Without this assistance your 2026-2027 property tax would be 30.86 mills.
The state will reduce grants to your town if local spending increases by more than 2.5 percent from previous fiscal year.
Assessment questions call: 860-564-3030 / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000297	1		OCTOBER 1, 2025	$351.04	July 1, 2026 $175.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $175.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.9400	16,000	0	16,000

00137500

T2 P594 *****AUTO**ALL FOR AADC 060
CL+P
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2026

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

424 STERLING RD
001SC 017 0190
33 612

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000297	1		OCTOBER 1, 2025	$351.04	July 1, 2026 $175.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $175.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.9400	16,000	0	16,000

00137500

CL+P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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

424 STERLING RD
001SC 017 0190
33 612

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000297	1		OCTOBER 1, 2025	$351.04	July 1, 2026 $175.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $175.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.9400	16,000	0	16,000

00137500
CL+P
PO BOX 270
HARTFORD CT 06141-0270

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THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

PERSONAL PROPERTY TAX BILL 2026
TOWN OF STERLING

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

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

The 2026-2027 budget for the Town of Sterling estimates that $3,243,582 will be received from the State of Connecticut for various State financed programs.Without this assistance your 2026-2027 property tax would be 30.86 mills.
The state will reduce grants to your town if local spending increases by more than 2.5 percent from previous fiscal year.
Assessment questions call: 860-564-3030 / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040084			OCTOBER 1, 2025	$135,209.64	July 1, 2026 $67,604.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $67,604.82 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.9400	6,162,700	0	6,162,700

40004500

T1 P128 **********SNGLP 060
CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL 2026

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040084			OCTOBER 1, 2025	$135,209.64	July 1, 2026 $67,604.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $67,604.82 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.9400	6,162,700	0	6,162,700

40004500

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

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM ***** CLOSED FRIDAYS *****
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PERSONAL PROPERTY TAX BILL 2026

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040084			OCTOBER 1, 2025	$135,209.64	July 1, 2026 $67,604.82 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $67,604.82 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.9400	6,162,700	0	6,162,700

40004500

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

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THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY **C**

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

Property Location:

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0040460	M		OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,153,716.30	$576,858.15	$576,858.15
Town 19.2000	60,089,390	0	60,089,390	C.O.C. 35438P	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

40026200

T4 P1572 *****AUTO**ALL FOR AADC 060
CT LIGHT AND POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

Property Location:

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040460	M		OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$576,858.15
Town 19.2000	60,089,390	0	C.O.C. 35438P 60,089,390	DELINQUENT AFTER FEB 1, 2027

40026200

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT **A**

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

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0040460	M		OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$576,858.15
Town 19.2000	60,089,390	0	C.O.C. 35438P 60,089,390	DELINQUENT AFTER AUG 3, 2026

40026200

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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

Property Location:

PLEASE NOTE THAT TOWN AND DISTRICT PERSONAL PROPERTY BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0042303	1	QQ	OCTOBER 1, 2025	$15,841.94	July 1, 2026 $15,841.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	9,318,787	0	9,318,787

40026200

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

TOWN OF STONINGTON $0.00
PAWCATUCK FIRE DISTRICT $15,841.94
TOTAL DUE $15,841.94

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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

Property Location:

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042303	1	QQ	OCTOBER 1, 2025	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	9,318,787	0	9,318,787

40026200

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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

Property Location:

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042303	1	QQ	OCTOBER 1, 2025	July 1, 2026 $15,841.94 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	9,318,787	0	9,318,787

40026200

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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

Property Location:

PLEASE NOTE THAT TOWN AND DISTRICT PERSONAL PROPERTY BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0042304	2	QQ	OCTOBER 1, 2025	$5,988.08	July 1, 2026 $5,988.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.4900	2,404,850	0	2,404,850

40026200

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

TOWN OF STONINGTON $0.00
BOROUGH OF STONINGTON $5,988.08
TOTAL DUE $5,988.08

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042304	2	QQ	OCTOBER 1, 2025	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.4900	2,404,850	0	2,404,850

40026200

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042304	2	QQ	OCTOBER 1, 2025	July 1, 2026 $5,988.08 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.4900	2,404,850	0	2,404,850

40026200

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0042306	4	QQ	OCTOBER 1, 2025	$14,020.27	July 1, 2026 $14,020.27 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	6,613,333	0	6,613,333

40026200

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

TOWN OF STONINGTON $0.00
MYSTIC FIRE $14,020.27
TOTAL DUE $14,020.27

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042306	4	QQ	OCTOBER 1, 2025	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	6,613,333	0	6,613,333

40026200

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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STONINGTON, CT 06378
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WWW.STONINGTON-CT.GOV

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042306	4	QQ	OCTOBER 1, 2025	July 1, 2026 $14,020.27 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	6,613,333	0	6,613,333

40026200

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0042307	5	QQ	OCTOBER 1, 2025	$7,515.15	July 1, 2026 $7,515.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.2500	6,012,121	0	6,012,121

40026200

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

TOWN OF STONINGTON $0.00
WEQUETEQUOCK FIRE $7,515.15
TOTAL DUE $7,515.15

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042307	5	QQ	OCTOBER 1, 2025	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.2500	6,012,121	0	6,012,121

40026200

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042307	5	QQ	OCTOBER 1, 2025	July 1, 2026 $7,515.15 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.2500	6,012,121	0	6,012,121

40026200

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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

Property Location:

PLEASE NOTE THAT TOWN AND DISTRICT PERSONAL PROPERTY BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0042308	6	QQ	OCTOBER 1, 2025	$15,872.00	July 1, 2026 $15,872.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.2000	13,226,666	0	13,226,666

40026200

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

TOWN OF STONINGTON $0.00
QUIAMBAUG FIRE $15,872.00
TOTAL DUE $15,872.00

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042308	6	QQ	OCTOBER 1, 2025	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.2000	13,226,666	0	13,226,666

40026200

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

PERSONAL PROPERTY TAX BILL

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STONINGTON, CT 06378
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042308	6	QQ	OCTOBER 1, 2025	July 1, 2026 $15,872.00 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.2000	13,226,666	0	13,226,666

40026200

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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152 ELM STREET
STONINGTON, CT 06378
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WWW.STONINGTON-CT.GOV

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0042309	7	QQ	OCTOBER 1, 2025	$52,576.00	July 1, 2026 $52,576.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.6500	19,839,999	0	19,839,999

40026200

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

TOWN OF STONINGTON $0.00
OLD MYSTIC FIRE $52,576.00
TOTAL DUE $52,576.00

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042309	7	QQ	OCTOBER 1, 2025	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.6500	19,839,999	0	19,839,999

40026200

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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STONINGTON, CT 06378
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WWW.STONINGTON-CT.GOV

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042309	7	QQ	OCTOBER 1, 2025	July 1, 2026 $52,576.00 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.6500	19,839,999	0	19,839,999

40026200

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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152 ELM STREET
STONINGTON, CT 06378
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Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0042310	9	QQ	OCTOBER 1, 2025	$3,066.18	July 1, 2026 $3,066.18 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 3.4000	901,818	0	901,818

40026200

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

TOWN OF STONINGTON $0.00
MASONS ISLAND $3,066.18
TOTAL DUE $3,066.18

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042310	9	QQ	OCTOBER 1, 2025	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 3.4000	901,818	0	901,818

40026200

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

PERSONAL PROPERTY TAX BILL

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152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 02 0042310	9	QQ	OCTOBER 1, 2025	July 1, 2026 $3,066.18 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 3.4000	901,818	0	901,818

40026200

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

REAL ESTATE TAX BILL

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

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

TAXPAYER'S COPY C

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001798	7	XX	OCTOBER 1, 2025	$3,220.69	July 1, 2026	January 1, 2027
					$1,805.65	$1,415.04
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000			
Distr 2.6500	147,400	0	147,400

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

TOWN OF STONINGTON $2,830.08
OLD MYSTIC FIRE $390.61
TOTAL DUE $3,220.69

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001798	7	XX	OCTOBER 1, 2025	January 1, 2027
				$1,415.04
				DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000			
Distr 2.6500	147,400	0	147,400

00165000

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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STONINGTON, CT 06378
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001798	7	XX	OCTOBER 1, 2025	July 1, 2026
				$1,805.65
				DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000			
Distr 2.6500	147,400	0	147,400

00165000

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

REAL ESTATE TAX BILL

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

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

TAXPAYER'S COPY C

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001799	1	XX	OCTOBER 1, 2025	$457.71	July 1, 2026 $247.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $210.24 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	21,900	0	21,900

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

TOWN OF STONINGTON $420.48
PAWCATUCK FIRE DISTRICT $37.23
TOTAL DUE $457.71

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REAL ESTATE TAX BILL

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STONINGTON, CT 06378
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Property Location: LIBERTY ST
Map/Block/Lot: 15 2 11
Volume/Page: 309 630

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001799	1	XX	OCTOBER 1, 2025	January 1, 2027 $210.24 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	21,900	0	21,900

00165100

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

REAL ESTATE TAX BILL

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152 ELM STREET
STONINGTON, CT 06378
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Property Location: LIBERTY ST
Map/Block/Lot: 15 2 11
Volume/Page: 309 630

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001799	1	XX	OCTOBER 1, 2025	July 1, 2026 $247.47 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	21,900	0	21,900

00165100

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001800	1	XX	OCTOBER 1, 2025	$321.86	July 1, 2026 $174.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $147.84 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	15,400	0	15,400

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

TOWN OF STONINGTON $295.68
PAWCATUCK FIRE DISTRICT $26.18
TOTAL DUE $321.86

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REAL ESTATE TAX BILL

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STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001800	1	XX	OCTOBER 1, 2025	January 1, 2027 $147.84 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	15,400	0	15,400

00165101

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001800	1	XX	OCTOBER 1, 2025	July 1, 2026 $174.02 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	15,400	0	15,400

00165101

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001801	2	XX	OCTOBER 1, 2025	$2,455.31	July 1, 2026 $1,368.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,086.72 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.4900	113,200	0	113,200

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

TOWN OF STONINGTON $2,173.44
BOROUGH OF STONINGTON $281.87
TOTAL DUE $2,455.31

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STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001801	2	XX	OCTOBER 1, 2025	January 1, 2027 $1,086.72 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.4900	113,200	0	113,200

00165200

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001801	2	XX	OCTOBER 1, 2025	July 1, 2026 $1,368.59 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.4900	113,200	0	113,200

00165200

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001802	5	XX	OCTOBER 1, 2025	$1,323.12	July 1, 2026 $702.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $621.12 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.2500	64,700	0	64,700

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

TOWN OF STONINGTON $1,242.24
WEQUETEQUOCK FIRE $80.88
TOTAL DUE $1,323.12

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REAL ESTATE TAX BILL

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

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

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A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001802	5	XX	OCTOBER 1, 2025	January 1, 2027 $621.12 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.2500	64,700	0	64,700

00165300

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001802	5	XX	OCTOBER 1, 2025	July 1, 2026 $702.00 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.2500	64,700	0	64,700

00165300

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0001803	4	XX	OCTOBER 1, 2025	$2,076.57	July 1, 2026 $1,141.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $935.04 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	97,400	0	97,400

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

TOWN OF STONINGTON $1,870.08
MYSTIC FIRE $206.49
TOTAL DUE $2,076.57

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001803	4	XX	OCTOBER 1, 2025	January 1, 2027 $935.04 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	97,400	0	97,400

00165400

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001803	4	XX	OCTOBER 1, 2025	July 1, 2026 $1,141.53 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	97,400	0	97,400

00165400

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0001804	4	XX	OCTOBER 1, 2025	$183.35	July 1, 2026 $100.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $82.56 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	8,600	0	8,600

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

TOWN OF STONINGTON $165.12
MYSTIC FIRE $18.23
TOTAL DUE $183.35

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001804	4	XX	OCTOBER 1, 2025	January 1, 2027 $82.56 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	8,600	0	8,600

00165401

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001804	4	XX	OCTOBER 1, 2025	July 1, 2026 $100.79 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	8,600	0	8,600

00165401

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0001805	4	XX	OCTOBER 1, 2025	$202.54	July 1, 2026 $111.34 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $91.20 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	9,500	0	9,500

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

TOWN OF STONINGTON $182.40
MYSTIC FIRE $20.14
TOTAL DUE $202.54

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001805	4	XX	OCTOBER 1, 2025	January 1, 2027 $91.20 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	9,500	0	9,500

00165402

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001805	4	XX	OCTOBER 1, 2025	July 1, 2026 $111.34 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.1200	9,500	0	9,500

00165402

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

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

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0001806	7	XX	OCTOBER 1, 2025	$299.35	July 1, 2026 $167.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $131.52 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.6500	13,700	0	13,700

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

TOWN OF STONINGTON $263.04
OLD MYSTIC FIRE $36.31
TOTAL DUE $299.35

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001806	7	XX	OCTOBER 1, 2025	January 1, 2027 $131.52 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.6500	13,700	0	13,700

00165500

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001806	7	XX	OCTOBER 1, 2025	July 1, 2026 $167.83 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 2.6500	13,700	0	13,700

00165500

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0001807	7	XX	OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,241.81	$1,256.85	$984.96
Town 19.2000 Distr 2.6500	102,600	0	102,600		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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

TOWN OF STONINGTON $1,969.92
OLD MYSTIC FIRE $271.89
TOTAL DUE $2,241.81

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001807	7	XX	OCTOBER 1, 2025	January 1, 2027
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$984.96
Town 19.2000 Distr 2.6500	102,600	0	102,600	DELINQUENT AFTER FEB 1, 2027

00165501

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001807	7	XX	OCTOBER 1, 2025	July 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,256.85
Town 19.2000 Distr 2.6500	102,600	0	102,600	DELINQUENT AFTER AUG 3, 2026

00165501

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

REAL ESTATE TAX BILL

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

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

TAXPAYER'S COPY C

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

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0001808	1	XX	OCTOBER 1, 2025	$1,113.97	July 1, 2026 $602.29 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $511.68 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	53,300	0	53,300

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

TOWN OF STONINGTON $1,023.36
PAWCATUCK FIRE DISTRICT $90.61
TOTAL DUE $1,113.97

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001808	1	XX	OCTOBER 1, 2025	January 1, 2027 $511.68 DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	53,300	0	53,300

00165600

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001808	1	XX	OCTOBER 1, 2025	July 1, 2026 $602.29 DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000 Distr 1.7000	53,300	0	53,300

00165600

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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

Without State grants estimated at $1,601,590 your mill rate would have been 19.59. 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 0001809	7	XX	OCTOBER 1, 2025	$187.91	July 1, 2026	January 1, 2027
					$105.35	$82.56
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000			
Distr 2.6500	8,600	0	8,600

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

TOWN OF STONINGTON $165.12
OLD MYSTIC FIRE $22.79
TOTAL DUE $187.91

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001809	7	XX	OCTOBER 1, 2025	January 1, 2027
				$82.56
				DELINQUENT AFTER FEB 1, 2027

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000			
Distr 2.6500	8,600	0	8,600

00165700

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2025 01 0001809	7	XX	OCTOBER 1, 2025	July 1, 2026
				$105.35
				DELINQUENT AFTER AUG 3, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 19.2000			
Distr 2.6500	8,600	0	8,600

00165700

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

PERSONAL PROPERTY TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

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

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 02 0012241			OCTOBER 1, 2025	$931,032.66

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.7300	24,676,190	0	24,676,190 ADJUSTED BILL

0012241

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

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

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

If the notation "**Back Taxes Also Due**" appears on your bill, call (203) 385-4030 for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

Without receipt of CT state aid, the mill rate would be 43.56. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

Tax Office Hours 8 a.m. - 4 p. m. Monday - Friday. Saturday August 1, 2026 9:00 AM - 12:00 Noon
Payment may also be made at Stratford M&T Bank branches July and January only. Bring this entire bill with you. Pay online at www.stratfordct.gov or call 1-833-317-4313

PERSONAL PROPERTY TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

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

138 VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0012241			OCTOBER 1, 2025	$931,032.66	July 1, 2026 $465,516.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $465,516.33 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.7300	24,676,190	0	24,676,190

0012241 ADJUSTED BILL

PAY ONLINE SCAN HERE

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

13820250200122411046551633046551633000000000000000000400931032662O

PERSONAL PROPERTY TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH FIRST INSTALLMENT PAYMENT

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

138 VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0012241			OCTOBER 1, 2025	$931,032.66	July 1, 2026 $465,516.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $465,516.33 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.7300	24,676,190	0	24,676,190

0012241 ADJUSTED BILL

PAY ONLINE SCAN HERE

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

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REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

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

CHAPEL ST
50 17 3 7
0 0
0331800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0331800	E0		OCTOBER 1, 2025	$20,517.58

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	601,440	0 / 57,640	543,800

T2 P234 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

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

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

If the notation "**Back Taxes Also Due**" appears on your bill, call (203) 385-4030 for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

Without receipt of CT state aid, the mill rate would be 43.56. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

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REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

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

138 CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0331800	E0		OCTOBER 1, 2025	$20,517.58	July 1, 2026 $10,258.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $10,258.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	601,440	0 / 57,640	543,800

0331800
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH FIRST INSTALLMENT PAYMENT

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

138 CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0331800	E0		OCTOBER 1, 2025	$20,517.58	July 1, 2026 $10,258.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $10,258.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	601,440	0 / 57,640	543,800

0331800
CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

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