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

RIVER RD
60 16 4 4
0 0
0331801

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0331801	E0		OCTOBER 1, 2025	$5,749.04

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	193,410	0 / 41,037	152,373

T2 P235 *****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.**

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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 stratfordct.gov or call 1-833-317-4313

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

138 RIVER RD
60 16 4 4
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0331801	E0		OCTOBER 1, 2025	$5,749.04	July 1, 2026 $2,874.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,874.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	193,410	0 / 41,037	152,373

0331801
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

13820250103318014000287452000287452000000000000000000000000057490454

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0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0331801	E0		OCTOBER 1, 2025	$5,749.04	July 1, 2026 $2,874.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,874.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	193,410	0 / 41,037	152,373

0331801
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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

138 CHAPEL ST
50 17 1 32
0 0
0332100

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0332100	E0		OCTOBER 1, 2025	$20,939.18

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	706,930	0 / 151,956	554,974

T2 P236 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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STRATFORD, CT 06615-9122

138 CHAPEL ST
50 17 1 32
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0332100	E0		OCTOBER 1, 2025	$20,939.18	July 1, 2026 $10,469.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $10,469.59 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	706,930	0 / 151,956	554,974

0332100
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

13820250103321005001046959001046959000000000000000000800020939 1828

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TOWN OF STRATFORD
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STRATFORD, CT 06615-9122

138 CHAPEL ST
50 17 1 32
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0332100	E0		OCTOBER 1, 2025	$20,939.18	July 1, 2026 $10,469.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $10,469.59 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	706,930	0 / 151,956	554,974

0332100
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

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

MAIN ST
60 16 2 7
0 0
1020400

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 1020400	E0		OCTOBER 1, 2025	$13,415.02

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	393,120	0 / 37,567	355,553

T2 P237 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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STRATFORD, CT 06615-9122

138 MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 1020400	E0		OCTOBER 1, 2025	$13,415.02	July 1, 2026 $6,707.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $6,707.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	393,120	0 / 37,567	355,553

1020400
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

1382025011020400300067075100067075100000000000000000000400013415024 2

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138 MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 1020400	E0		OCTOBER 1, 2025	$13,415.02	July 1, 2026 $6,707.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $6,707.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE -IN REDUCTION	NET ASSESSMENT
37.7300	393,120	0 / 37,567	355,553

1020400
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

1382025011020400300067075100067075100000000000000000000400013415024 2

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

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

The 2026-2027 budget for the Town of Suffield estimates that $13,068,280 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2026-2027 property tax would be 30.52 mills. The state will reduce grants to your town if local spending increases by more than 2.64 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040133			OCTOBER 1, 2025	$906,429.68	July 1, 2026 $453,214.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $453,214.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	37,611,190	0	37,611,190

P40133

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

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

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

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

No additional bill will be sent for the January 1, 2027 installment. This is the only bill you will receive.
*** AVOID LINES - PAY BY MAIL, POSTMARK IS ACCEPTED AS DATE OF PAYMENT. ***
Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040133			OCTOBER 1, 2025	$906,429.68	July 1, 2026 $453,214.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $453,214.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	37,611,190	0	37,611,190

P40133

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

PAY ONLINE
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PERSONAL PROPERTY TAX BILL 2026

VARIOUS

RETURN WITH 1st PAYMENT A
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	37,611,190	0	37,611,190

P40133

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MATHER ST
47 H 50 1
132 564

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001102			OCTOBER 1, 2025	$1,466.00	July 1, 2026 $733.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $733.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	60,830	0	60,830			

R47524

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

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REAL ESTATE TAX BILL 2026

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2025 01 0001102			OCTOBER 1, 2025	$1,466.00	July 1, 2026 $733.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $733.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	60,830	0	60,830			

R47524

CONNECTICUT LIGHT&POWER COMPANY
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2025 01 0001102			OCTOBER 1, 2025	$1,466.00	July 1, 2026 $733.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $733.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	60,830	0	60,830			

R47524

CONNECTICUT LIGHT&POWER COMPANY
PO BOX 270
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REAL ESTATE TAX BILL 2026

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Suffield, CT 06078
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www.suffieldct.gov

SUFFIELD ST
47 H 49 18
132 564

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001101			OCTOBER 1, 2025	$1,675.20	July 1, 2026 $837.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $837.60 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	69,510	0	69,510			

R47519

CONNECTICUT LIGHT&POWER COMPANY
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132 564

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001101			OCTOBER 1, 2025	$1,675.20	July 1, 2026 $837.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $837.60 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	69,510	0	69,510			

R47519

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	69,510	0	69,510			

R47519

CONNECTICUT LIGHT&POWER COMPANY
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Suffield, CT 06078
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www.suffieldct.gov

SOUTH ST
27 H 34 8
60 477

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001100			OCTOBER 1, 2025	$21.93	July 1, 2026 $21.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	910	0	910

R27503

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

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

THIS BILL IS DUE IN ONE INSTALLMENT

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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Suffield, CT 06078
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www.suffieldct.gov

SOUTH ST
27 H 34 8
60 477

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001100			OCTOBER 1, 2025	$21.93	July 1, 2026 $21.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	910	0	910

R27503

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

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Suffield, CT 06078
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www.suffieldct.gov

MOUNTAIN RD
9 9 10
119 585

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002362			OCTOBER 1, 2025	$1,725.80	July 1, 2026 $862.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $862.90 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	71,610	0	71,610			

R09003

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2026

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

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

MOUNTAIN RD
9 9 10
119 585

No additional bill will be sent for the January 1, 2027 installment. This is the only bill you will receive.
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Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002362			OCTOBER 1, 2025	$1,725.80	July 1, 2026 $862.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $862.90 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	71,610	0	71,610			

R09003

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2025 01 0002362			OCTOBER 1, 2025	$1,725.80	July 1, 2026 $862.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $862.90 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	71,610	0	71,610			

R09003

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002365			OCTOBER 1, 2025	$1,909.68	July 1, 2026 $954.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $954.84 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	79,240	0	79,240			

R09036

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	79,240	0	79,240			

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N STONE ST
13 12 26
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002360			OCTOBER 1, 2025	$6.75	July 1, 2026 $6.75 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	280	0	280

R13015

HARTFORD ELEC LIGHT CO
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002360			OCTOBER 1, 2025	$6.75	July 1, 2026 $6.75 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	280	0	280

R13015

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118 222

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002361			OCTOBER 1, 2025	$10.12	July 1, 2026 $10.12 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	420	0	420

R13076

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	420	0	420

R13076

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PHELPS RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002363			OCTOBER 1, 2025	$172.08	July 1, 2026 $86.04 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $86.04 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	7,140	0	7,140			

R09009

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	7,140	0	7,140			

R09009

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24.1000	7,140	0	7,140			

R09009

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2025 01 0002364			OCTOBER 1, 2025	$6.75	July 1, 2026 $6.75 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	280	0	280

R09012

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2025 01 0002364			OCTOBER 1, 2025	$6.75	July 1, 2026 $6.75 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	280	0	280

R09012

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COLSON ST
13 15 2
121 378

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002366			OCTOBER 1, 2025	$1,953.56	July 1, 2026 $976.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $976.78 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	81,060	0	81,060			

R13032

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	81,060	0	81,060			

R13032

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24.1000	81,060	0	81,060			

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N STONE ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002367			OCTOBER 1, 2025	$91.10	July 1, 2026 $91.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	3,780	0	3,780

R13077

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	3,780	0	3,780

R13077

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RATLEY RD
20 17 42
120 250

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002368			OCTOBER 1, 2025	$824.94	July 1, 2026 $412.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $412.47 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	34,230	0	34,230

R20038

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R20038

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REAL ESTATE TAX BILL 2026

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

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

1902 MAPLETON AVE
35 53 2
107 98

The 2026-2027 budget for the Town of Suffield estimates that $13,068,280 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2026-2027 property tax would be 30.52 mills. The state will reduce grants to your town if local spending increases by more than 2.64 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002369			OCTOBER 1, 2025	$5,111.62	July 1, 2026 $2,555.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,555.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	212,100	0	212,100			

R35016

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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Suffield, CT 06078
PHONE: (860) 668-3841
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107 98

No additional bill will be sent for the January 1, 2027 installment. This is the only bill you will receive.
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Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

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2025 01 0002369			OCTOBER 1, 2025	$5,111.62	July 1, 2026 $2,555.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,555.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	212,100	0	212,100			

R35016

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REAL ESTATE TAX BILL 2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	212,100	0	212,100			

R35016

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Suffield, CT 06078
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N STONE ST
13 12 25
118 679

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002359			OCTOBER 1, 2025	$109.66	July 1, 2026 $54.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $54.83 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	4,550	0	4,550			

R13014

HARTFORD ELEC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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2025 01 0002359			OCTOBER 1, 2025	$109.66	July 1, 2026 $54.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $54.83 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.1000	4,550	0	4,550			

R13014

HARTFORD ELEC LIGHT CO
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002358			OCTOBER 1, 2025	$60.73	July 1, 2026 $60.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	2,520	0	2,520

R13013

HARTFORD ELEC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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

THIS BILL IS DUE IN ONE INSTALLMENT

REAL ESTATE TAX BILL 2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.1000	2,520	0	2,520

R13013

HARTFORD ELEC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

NON-RESIDENT

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

The 2026 - 2027 budget for Thomaston estimates that $6,307,834 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 34.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040120			OCTOBER 1, 2025	$649,014.28	July 1, 2026 $324,507.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $324,507.14 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	23,852,050	0	23,852,050

40009700

T2 P434 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL

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158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

NON-RESIDENT

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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40009700

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

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1402502004012053245071400000000324507140000000080064901428 26

PERSONAL PROPERTY TAX BILL

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40009700

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

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1402502004012053245071400000000324507140000000080064901428 26

REAL ESTATE TAX BILL

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158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

40 ELECTRIC AVE
32-03-22
79 944
C0049300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000636	0	CL&P	OCTOBER 1, 2025	$4,565.58	July 1, 2026 $2,282.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,282.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	167,790	0	167,790

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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40 ELECTRIC AVE
32-03-22
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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C0049300

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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1402501000063600022827900000000002282790000000000000045655850

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THOMASTON, CT 06787
PHONE: (860) 283-4271

305 CHAPEL ST
48-04-08
79 944
C0049400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000637		CL&P	OCTOBER 1, 2025	$1,609.48	July 1, 2026 $804.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $804.74 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	59,150	0	59,150			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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1402501000063770008047400000000000804740000000020000160948 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000638		CL&P	OCTOBER 1, 2025	$276.18	July 1, 2026 $138.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $138.09 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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C0049500

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C0049500

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30 CHAPEL ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000639		CL&P	OCTOBER 1, 2025	$167.62	July 1, 2026 $83.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $83.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	6,160	0	6,160			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

30 CHAPEL ST
49-01-01
79 944

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000639		CL&P	OCTOBER 1, 2025	$167.62	July 1, 2026 $83.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $83.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	6,160	0	6,160			

C0049600

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1402501000063910000838100000000000083810000000000000016762 68

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	6,160	0	6,160			

C0049600

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1402501000063910000838100000000000083810000000000000016762 68

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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THOMASTON, CT 06787
PHONE: (860) 283-4271

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000640		CL&P	OCTOBER 1, 2025	$1,950.42	July 1, 2026 $975.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $975.21 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	71,680	0	71,680

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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335 HIGH ST EXT
23-04-01
79 944

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	71,680	0	71,680

C0049700

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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1402501000064010009752100000000000975210000000080000195042 50

REAL ESTATE TAX BILL

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23-04-01
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27.2100	71,680	0	71,680

C0049700

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1402501000064010009752100000000000975210000000080000195042 50

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

The 2026 - 2027 budget for Thomaston estimates that $6,307,834 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 34.29 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 0000641		CL&P	OCTOBER 1, 2025	$1,706.62	July 1, 2026 $853.31 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $853.31 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	62,720	0	62,720

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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23-02-14
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	62,720	0	62,720

C0049800

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1402501000064180008533100000000000853310000000020000170662 26

REAL ESTATE TAX BILL

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23-02-14
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	62,720	0	62,720

C0049800

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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1402501000064180008533100000000000853310000000020000170662 26

REAL ESTATE TAX BILL

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158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

394 LITCHFIELD ST
22-02-01
79 944
C0050000

The 2026 - 2027 budget for Thomaston estimates that $6,307,834 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 34.29 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 0000642		CL&P	OCTOBER 1, 2025	$1,045.68	July 1, 2026 $522.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $522.84 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	38,430	0	38,430			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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394 LITCHFIELD ST
22-02-01
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	38,430	0	38,430			

C0050000

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1402501000064250005228400000000000522840000000000000010456826

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	38,430	0	38,430			

C0050000

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

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158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

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

The 2026 - 2027 budget for Thomaston estimates that $6,307,834 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 34.29 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 0000643		CL&P	OCTOBER 1, 2025	$3,674.18	July 1, 2026 $1,837.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,837.09 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	135,030	0	135,030

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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140 NORTH MAIN ST
32-03-18
79 944

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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
27.2100	135,030	0	135,030

C0050100

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1402501000064320018370900000000001837090000000080000036741876

REAL ESTATE TAX BILL

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140 NORTH MAIN ST
32-03-18
79 944

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	135,030	0	135,030

C0050100

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THOMASTON, CT 06787
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385 SOUTH MAIN ST
48-03-01
79 944
C0050200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000644		CL&P	OCTOBER 1, 2025	$4,464.62	July 1, 2026 $2,232.31 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,232.31 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	164,080	0	164,080

CONNECTICUT LIGHT & POWER CO
PO BOX 270
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48-03-01
79 944

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	164,080	0	164,080

C0050200

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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1402501000064490022323100000000002232310000000020000446462 00

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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C0050200

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1402501000064490022323100000000002232310000000020000446462 00

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THOMASTON, CT 06787
PHONE: (860) 283-4271

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000645	0	CL&P	OCTOBER 1, 2025	$2,735.16	July 1, 2026 $1,367.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,367.58 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	100,520	0	100,520

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500 WALNUT HILL RD
21-02-11
60 559

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	100,520	0	100,520

C0050300

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PO BOX 270
HARTFORD CT 06141

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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1402501000064560013675800000000001367580000000000000027351684

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

500 WALNUT HILL RD
21-02-11
60 559

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000645	0	CL&P	OCTOBER 1, 2025	$2,735.16	July 1, 2026 $1,367.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,367.58 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.2100	100,520	0	100,520

C0050300

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

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

1402501000064560013675800000000001367580000000000000027351684

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

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

The 2026 - 2027 budget for Thomaston estimates that $6,307,834 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 34.29 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 0000646		CL&P	OCTOBER 1, 2025	$413.32	July 1, 2026 $206.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $206.66 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	15,190	0	15,190			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

179 NORTH MAIN ST
32-02-09
79 944

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000646		CL&P	OCTOBER 1, 2025	$413.32	July 1, 2026 $206.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $206.66 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	15,190	0	15,190			

C0050400

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1402501000064630002066600000000000206660000000080000041332 34

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

179 NORTH MAIN ST
32-02-09
79 944

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000646		CL&P	OCTOBER 1, 2025	$413.32	July 1, 2026 $206.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $206.66 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	15,190	0	15,190			

C0050400

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

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

1402501000064630002066600000000000206660000000080000041332 34

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

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

The 2026 - 2027 budget for Thomaston estimates that $6,307,834 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 34.29 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 0000647		CL&P	OCTOBER 1, 2025	$1,038.06	July 1, 2026 $519.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $519.03 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	38,150	0	38,150			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

620 OLD NORTHFIELD RD
46-02-01
26 414

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000647		CL&P	OCTOBER 1, 2025	$1,038.06	July 1, 2026 $519.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $519.03 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	38,150	0	38,150			

C0050500

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1402501000064700005190300000000005190300000002000010380600

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2026

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

620 OLD NORTHFIELD RD
46-02-01
26 414

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000647		CL&P	OCTOBER 1, 2025	$1,038.06	July 1, 2026 $519.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $519.03 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	38,150	0	38,150			

C0050500

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

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1402501000064700005190300000000005190300000002000010380600

REAL ESTATE TAX BILL

TAXPAYER'S COPY



Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

1396 WATERBURY RD
71-01-03
48 387
C0050600

The 2026 - 2027 budget for Thomaston estimates that $6,307,834 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 34.29 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 0000648		CL&P	OCTOBER 1, 2025	$228.56	July 1, 2026 $114.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $114.28 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	8,400	0	8,400			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2027



Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

1396 WATERBURY RD
71-01-03
48 387

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000648		CL&P	OCTOBER 1, 2025	$228.56	July 1, 2026 $114.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $114.28 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	8,400	0	8,400			

C0050600

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1402501000064870001142800000000000114280000000020000022856 34

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2026



Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: LAURA FITCH
158 MAIN STREET
THOMASTON, CT 06787
PHONE: (860) 283-4271

1396 WATERBURY RD
71-01-03
48 387

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000648		CL&P	OCTOBER 1, 2025	$228.56	July 1, 2026 $114.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $114.28 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2100	8,400	0	8,400			

C0050600

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

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

1402501000064870001142800000000000114280000000020000022856 34

PERSONAL PROPERTY TAX BILL

View and Pay bills online @ paymybills.link/thompsonct

CABLES / VARIOUS

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

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

The Town of Thompson's 2026-2027 Budget estimates $8,021,142 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 26.67 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040133	0		OCTOBER 1, 2025	$390,270.74	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$195,135.37	$195,135.37
19.68	19,830,830	0	19,830,830		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

40133

T1 P54 **********SNGLP
CONNECTICUT LIGHT+POWER CO
EVERSOURCE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY through WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
OPEN SATURDAY, AUGUST 29, 2026 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

PERSONAL PROPERTY TAX BILL

View and Pay bills online @ paymybills.link/thompsonct

CABLES / VARIOUS

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040133	0		OCTOBER 1, 2025	$390,270.74	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$195,135.37	$195,135.37
19.68	19,830,830	0	19,830,830		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

40133

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

PAY ONLINE
SCAN HERE

OFFICE HOURS: MONDAY through WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
OPEN SATURDAY, AUGUST 29, 2026 FROM 9:00 A.M. TO NOON - 2ND PAYMENT COUPON ATTACHED NO BILL WILL BE SENT FOR THE 2ND INSTALLMENT.

PERSONAL PROPERTY TAX BILL

View and Pay bills online @ paymybills.link/thompsonct

CABLES / VARIOUS

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040133	0		OCTOBER 1, 2025	$390,270.74	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$195,135.37	$195,135.37
19.68	19,830,830	0	19,830,830		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

40133

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

PAY ONLINE
SCAN HERE

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0001001 (REAL ESTATE)	Town Benefit	
Unique ID	1001	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	28,300
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	28,300
Detail Information	RAWSON AVE	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	278.47		
Inst #2	01/01/2027	278.47		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		556.94		
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	556.94

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

Payment History

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

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

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0001002 (REAL ESTATE)	Town Benefit	
Unique ID	1002	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	26,100
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	26,100
Detail Information	129 THOMPSON HILL RD	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	256.83		
Inst #2	01/01/2027	256.83		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		513.66		
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	513.66

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

Payment History

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

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

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0000999 (REAL ESTATE)	Town Benefit	
Unique ID	999	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	26,200
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	26,200
Detail Information	ELMWOOD HILL RD	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	257.81		
Inst #2	01/01/2027	257.81		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		515.62		
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	515.62

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

Payment History

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

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

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0000998 (REAL ESTATE)	Town Benefit	
Unique ID	998	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	33,500
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	33,500
Detail Information	QUADDICK TOWN FARM RD	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	329.64		
Inst #2	01/01/2027	329.64		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		659.28		
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	659.28

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

Payment History

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

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

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0000996 (REAL ESTATE)	Town Benefit	
Unique ID	996	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	15,400
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	15,400
Detail Information	ELMWOOD HILL RD	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	151.54		
Inst #2	01/01/2027	151.54		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		303.08		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	303.08

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

Payment History

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

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

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0000995 (REAL ESTATE)	Town Benefit	
Unique ID	995	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	52,400
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	52,400
Detail Information	ELMWOOD HILL RD	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	515.62		
Inst #2	01/01/2027	515.62		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		1,031.24		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	1,031.24

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

Payment History

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

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

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0000997 (REAL ESTATE)	Town Benefit	
Unique ID	997	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	55,400
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	55,400
Detail Information	QUADDICK TOWN FARM RD	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	545.14		
Inst #2	01/01/2027	545.14		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		1,090.28		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	1,090.28

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

Payment History

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

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

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0001000 (REAL ESTATE)	Town Benefit	
Unique ID	1000	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	34,100
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	34,100
Detail Information	RAWSON AVE	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	335.55		
Inst #2	01/01/2027	335.55		
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		671.10		
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	671.10

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

Payment History

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

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

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0000993 (REAL ESTATE)	Town Benefit	
Unique ID	993	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	400
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	400
Detail Information	ELMWOOD HILL RD	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	7.87		
Inst #2	01/01/2027			
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		7.87		
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	7.87

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

Payment History

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

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

Town of Thompson

Town of Thompson
815 Riverside Drive
THOMPSON, CT 06255

Bill Information

Taxpayer Information			
Bill #	2025-1-0000994 (REAL ESTATE)	Town Benefit	
Unique ID	994	Elderly Benefit	
District/Flag	District: 0		
Name	CONN LIGHT + POWER CO	Assessment	700
Care of/DBA	C/O PROPERTY TAX DEPT	Exemption	0
Address		Net	700
Detail Information	ELMWOOD HILL RD	Mill Rate	Town 19.68
Volume/Page			

Bill Information As of 07/27/2026

Installment	Due Date	Town		
Inst #1	08/01/2026	13.78		
Inst #2	01/01/2027			
Inst #3				
Inst #4				
Total Adjustments		0.00		
Total Installment + Adjustment		13.78		
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	13.78

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

Payment History

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

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

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
EDP EQUIP AMT: 1,631.24

Without state assistance of $9,690,806 the mill rate would be 32.89. 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 0040087			OCTOBER 1, 2025	$591,377.04	July 1, 2026 $295,688.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $295,688.52 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7800	21,287,870	0	21,287,870			

0040087

T3 P568 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
EVERSOURCE
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.WED. THURS. 8:00 AM - 4:30 PM, TUES. 8:00 - 7:30 ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
***** THIS BILL IS FOR JULY, 2026 AND JANUARY, 2027. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040087			OCTOBER 1, 2025	$591,377.04	July 1, 2026 $295,688.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $295,688.52 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7800	21,287,870	0	21,287,870			

0040087

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

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
***** THIS BILL IS FOR JULY, 2026 AND JANUARY, 2027. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040087			OCTOBER 1, 2025	$591,377.04	July 1, 2026 $295,688.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $295,688.52 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7800	21,287,870	0	21,287,870			

0040087

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

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE ROAD
12 C 9 00
1129 148

Without state assistance of $9,690,806 the mill rate would be 32.89. 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 0001639	0		OCTOBER 1, 2025	$81,931.56	July 1, 2026 $40,965.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $40,965.78 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7800	2,949,300	0	2,949,300			

0001639

T11 P2679 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

OFFICE HOURS: MON.WED. THURS. 8:00 AM - 4:30 PM, TUES. 8:00 - 7:30 ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE ROAD
12 C 9 00
1129 148

***** THIS BILL IS FOR JULY, 2026 AND JANUARY, 2027. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001639	0		OCTOBER 1, 2025	$81,931.56	July 1, 2026 $40,965.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $40,965.78 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7800	2,949,300	0	2,949,300			

0001639

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

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE ROAD
12 C 9 00
1129 148

***** THIS BILL IS FOR JULY, 2026 AND JANUARY, 2027. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001639	0		OCTOBER 1, 2025	$81,931.56	July 1, 2026 $40,965.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $40,965.78 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7800	2,949,300	0	2,949,300			

0001639

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

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

PLAINS ROAD
6 B 4 00
48 580

Without state assistance of $9,690,806 the mill rate would be 32.89. 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 0000637	0		OCTOBER 1, 2025	$386.14	July 1, 2026 $193.07 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $193.07 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7800	13,900	0	13,900

0000637

T11 P2806 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.WED. THURS. 8:00 AM - 4:30 PM, TUES. 8:00 - 7:30 ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

PLAINS ROAD
6 B 4 00
48 580

***** THIS BILL IS FOR JULY, 2026 AND JANUARY, 2027. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000637	0		OCTOBER 1, 2025	$386.14	July 1, 2026 $193.07 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $193.07 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7800	13,900	0	13,900

0000637

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

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

PLAINS ROAD
6 B 4 00
48 580

***** THIS BILL IS FOR JULY, 2026 AND JANUARY, 2027. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000637	0		OCTOBER 1, 2025	$386.14	July 1, 2026 $193.07 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $193.07 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7800	13,900	0	13,900

0000637

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

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

NORTH RIVER ROAD
18 B 2 00
48 580

Without state assistance of $9,690,806 the mill rate would be 32.89. 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 0000636	0		OCTOBER 1, 2025	$1,608.46	July 1, 2026 $804.23 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $804.23 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7800	57,900	0	57,900			

0000636

T11 P2805 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.WED. THURS. 8:00 AM - 4:30 PM, TUES. 8:00 - 7:30 ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

NORTH RIVER ROAD
18 B 2 00
48 580

***** THIS BILL IS FOR JULY, 2026 AND JANUARY, 2027. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000636	0		OCTOBER 1, 2025	$1,608.46	July 1, 2026 $804.23 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $804.23 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7800	57,900	0	57,900			

0000636

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

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

NORTH RIVER ROAD
18 B 2 00
48 580

***** THIS BILL IS FOR JULY, 2026 AND JANUARY, 2027. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000636	0		OCTOBER 1, 2025	$1,608.46	July 1, 2026 $804.23 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $804.23 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7800	57,900	0	57,900			

0000636

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

PERSONAL PROPERTY TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location:
VARIOUS LOC

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

BILL NUMBER	DIST	ON GRAND LIST	TOTAL TAX DUE
2025 02 0040260		OCTOBER 1, 2025	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
33.4600	62,191,130	0	62,191,130	**$2,080,915.22**

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T5 P121 1 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT NUSCO
PO BOX 270
HARTFORD CT 06141-0270

1432025020040260910404576110404576100000000000000000802080915221 6

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

PERSONAL PROPERTY TAX BILL 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: VARIOUS LOC

143

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040260			OCTOBER 1, 2025		July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	62,191,130	0	62,191,130	**$2,080,915.22**	**$1,040,457.61** DELINQUENT AFTER AUG 3, 2026	**$1,040,457.61** DELINQUENT AFTER FEB 1, 2027

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

1432025020040260910404576110404576100000000000000000802080915221 6

PERSONAL PROPERTY TAX BILL 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: VARIOUS LOC

143

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 1,2026

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040260			OCTOBER 1, 2025		July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	62,191,130	0	62,191,130	**$2,080,915.22**	**$1,040,457.61** DELINQUENT AFTER AUG 3, 2026	**$1,040,457.61** DELINQUENT AFTER FEB 1, 2027

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

PAY ONLINE
SCAN HERE

1432025020040260910404576110404576100000000000000000802080915221 6

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: WINSTED RD
Map/Block/Lot: 238/001/002
Volume/Page: 1440 236
Unique ID: 0004414

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0004414			OCTOBER 1, 2025	$33.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	1,000	0	1,000

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T30 P6699 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
DBA EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

1432025010004414700000334600000000000000000000000000800000334642

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: WINSTED RD
Unique ID: 0004414

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004414			OCTOBER 1, 2025	$33.46	July 1, 2026 $33.46 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	1,000	0	1,000

CONNECTICUT LIGHT AND POWER CO
DBA EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

1432025010004414700000334600000000000000000000000000800000334642

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: WINSTED RD
Unique ID: 0004414

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004414			OCTOBER 1, 2025	$33.46	July 1, 2026 $33.46 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	1,000	0	1,000

CONNECTICUT LIGHT AND POWER CO
DBA EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
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1432025010004414700000334600000000000000000000000000800000334642

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: HIGHLAND AVE 1
Map/Block/Lot: 217/002/002/001
Volume/Page: 317 389
Unique ID: 0002356

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002356		5	OCTOBER 1, 2025	$538.72

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	16,100	0	16,100

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

1432025010002356600002693600002693600000000000000000000000053872900

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: HIGHLAND AVE 1
Unique ID: 0002356

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002356		5	OCTOBER 1, 2025	$538.72	July 1, 2026 $269.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $269.36 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	16,100	0	16,100

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: HIGHLAND AVE 1
Unique ID: 0002356

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002356		5	OCTOBER 1, 2025	$538.72	July 1, 2026 $269.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $269.36 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	16,100	0	16,100

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: WINSTED RD
Map/Block/Lot: 244/002/015
Volume/Page: 315 1032
Unique ID: 0015627

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0015627		5	OCTOBER 1, 2025	$1,311.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	39,200	0	39,200

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

1432025010015627100006558200006558200000000000000000020000131164O8

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: WINSTED RD
Unique ID: 0015627

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015627		5	OCTOBER 1, 2025	$1,311.64	July 1, 2026 $655.82	January 1, 2027 $655.82

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	39,200	0	39,200			

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

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: WINSTED RD
Unique ID: 0015627

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015627		5	OCTOBER 1, 2025	$1,311.64	July 1, 2026 $655.82	January 1, 2027 $655.82

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	39,200	0	39,200			

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

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: WINSTED RD
Map/Block/Lot: 243/002/014
Volume/Page: 246 54
Unique ID: 0015449

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0015449		5	OCTOBER 1, 2025	$784.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	23,450	0	23,450

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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

1432025010015449100003923200003923200000000000000000040000078464 18

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: WINSTED RD
Unique ID: 0015449

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015449		5	OCTOBER 1, 2025	$784.64	July 1, 2026 $392.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $392.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	23,450	0	23,450

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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1432025010015449100003923200003923200000000000000000040000078464 18

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: WINSTED RD
Unique ID: 0015449

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015449		5	OCTOBER 1, 2025	$784.64	July 1, 2026 $392.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $392.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	23,450	0	23,450

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: WINSTED RD REAR
Map/Block/Lot: 244/002/012
Volume/Page: 315 1171
Unique ID: 0015137

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0015137		5	OCTOBER 1, 2025	$960.30

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	28,700	0	28,700

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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

1432025010015137500004801500004801500000000000000000004000009603066

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: WINSTED RD REAR
Unique ID: 0015137

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015137		5	OCTOBER 1, 2025	$960.30	July 1, 2026 $480.15	January 1, 2027 $480.15

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	28,700	0	28,700			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

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1432025010015137500004801500004801500000000000000000004000009603066

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: WINSTED RD REAR
Unique ID: 0015137

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015137		5	OCTOBER 1, 2025	$960.30	July 1, 2026 $480.15	January 1, 2027 $480.15

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	28,700	0	28,700			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

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REAL ESTATE TAX BILL 2026

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: PERKINS ST
Map/Block/Lot: 129/001/013
Volume/Page: 194 224
Unique ID: 0015847

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0015847		5	OCTOBER 1, 2025	$728.42

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	21,770	0	21,770

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

1432025010015847300003642100003642100000000000000000000000007284270

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: PERKINS ST
Unique ID: 0015847

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015847		5	OCTOBER 1, 2025	$728.42	July 1, 2026 $364.21	January 1, 2027 $364.21

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	21,770	0	21,770			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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Due: July 1, 2026;
Delinquent After: August 3, 2026

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: PERKINS ST
Unique ID: 0015847

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015847		5	OCTOBER 1, 2025	$728.42	July 1, 2026 $364.21	January 1, 2027 $364.21

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	21,770	0	21,770			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: S MAIN ST
Map/Block/Lot: 235/002/008
Volume/Page: 141 320
Unique ID: 0015848

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0015848		5	OCTOBER 1, 2025	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
33.4600	19,250	0	19,250	**$644.12**

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

1432025010015848600003220600003220600000000000000000000800000644129 8

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

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Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: S MAIN ST
Unique ID: 0015848

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015848		5	OCTOBER 1, 2025			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	19,250	0	19,250	**$644.12**	**July 1, 2026** **$322.06** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$322.06** DELINQUENT AFTER FEB 1, 2027

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: S MAIN ST
Unique ID: 0015848

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015848		5	OCTOBER 1, 2025			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	19,250	0	19,250	**$644.12**	**July 1, 2026** **$322.06** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$322.06** DELINQUENT AFTER FEB 1, 2027

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: 39 FRANKLIN DR
Map/Block/Lot: 126/001/003
Volume/Page: 56 507
Unique ID: 0015830

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0015830		5	OCTOBER 1, 2025	$1,686.38

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	50,400	0	50,400

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

1432025010015830300008431900008431900000000000000000000800001686388O

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: 39 FRANKLIN DR
Unique ID: 0015830

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015830		5	OCTOBER 1, 2025	$1,686.38	July 1, 2026 $843.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $843.19 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	50,400	0	50,400

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

PAY ONLINE
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1432025010015830300008431900008431900000000000000000000800001686388O

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: 39 FRANKLIN DR
Unique ID: 0015830

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015830		5	OCTOBER 1, 2025	$1,686.38	July 1, 2026 $843.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $843.19 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	50,400	0	50,400

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

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: FRANKLIN DR
Map/Block/Lot: 126/001/004
Volume/Page: 56 501
Unique ID: 0015831

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0015831		5	OCTOBER 1, 2025	$1,536.48

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	45,920	0	45,920

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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

1432025010015831600007682400007682400000000000000000040000153648 36

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: FRANKLIN DR
Unique ID: 0015831

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015831		5	OCTOBER 1, 2025	$1,536.48	July 1, 2026 $768.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $768.24 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	45,920	0	45,920

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

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1432025010015831600007682400007682400000000000000000040000153648 36

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: FRANKLIN DR
Unique ID: 0015831

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015831		5	OCTOBER 1, 2025	$1,536.48	July 1, 2026 $768.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $768.24 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	45,920	0	45,920

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: FRANKLIN DR
Map/Block/Lot: 126/001/005
Volume/Page: 56 507
Unique ID: 0015832

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0015832		5	OCTOBER 1, 2025	$1,873.76

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	56,000	0	56,000

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

1432025010015832900009368800009368800000000000000000020000187376 20

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: FRANKLIN DR
Unique ID: 0015832

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015832		5	OCTOBER 1, 2025	$1,873.76	July 1, 2026 $936.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $936.88 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	56,000	0	56,000

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

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REAL ESTATE TAX BILL 2026

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Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: FRANKLIN DR
Unique ID: 0015832

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015832		5	OCTOBER 1, 2025	$1,873.76	July 1, 2026 $936.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $936.88 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	56,000	0	56,000

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

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: FRANKLIN ST
Map/Block/Lot: 126/001/006
Volume/Page: 52 84
Unique ID: 0015833

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0015833		5	OCTOBER 1, 2025	$1,630.18

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	48,720	0	48,720

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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

1432025010015833200008150900008150900000000000000000020000163018 36

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

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Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

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Property Location: FRANKLIN ST
Unique ID: 0015833

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015833		5	OCTOBER 1, 2025	$1,630.18	July 1, 2026 $815.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $815.09 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	48,720	0	48,720

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

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1432025010015833200008150900008150900000000000000000020000163018 36

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
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TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: FRANKLIN ST
Unique ID: 0015833

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0015833		5	OCTOBER 1, 2025	$1,630.18	July 1, 2026 $815.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $815.09 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	48,720	0	48,720

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

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: PINEWOODS RD
Map/Block/Lot: 242/002/003
Volume/Page: 275 564
Unique ID: 0002357

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002357		5	OCTOBER 1, 2025	$3,110.44

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	92,960	0	92,960

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

1432025010002357900015552200015552200000000000000000000000031104418

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: PINEWOODS RD
Unique ID: 0002357

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002357		5	OCTOBER 1, 2025	$3,110.44	July 1, 2026 $1,555.22	January 1, 2027 $1,555.22

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	92,960	0	92,960			

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

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: PINEWOODS RD
Unique ID: 0002357

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002357		5	OCTOBER 1, 2025	$3,110.44	July 1, 2026 $1,555.22	January 1, 2027 $1,555.22

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	92,960	0	92,960			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: 114 HARWINTON AVE
Map/Block/Lot: 126/001/001
Volume/Page: 206 320
Unique ID: 0002367

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002367		5	OCTOBER 1, 2025	$44,321.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	1,324,610	0	1,324,610

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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CONNECTICUT LIGHT & POWER CO
C/O EVERSOURCE ENERGY
PO BOX 5017
PO 02211773
HARTFORD CT 06102

1432025010002367800221607300221607300000000000000000020004432146 42

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: 114 HARWINTON AVE
Unique ID: 0002367

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002367		5	OCTOBER 1, 2025	$44,321.46	July 1, 2026 $22,160.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $22,160.73 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	1,324,610	0	1,324,610

CONNECTICUT LIGHT & POWER CO
C/O EVERSOURCE ENERGY
PO BOX 5017
PO 02211773
HARTFORD CT 06102

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REAL ESTATE TAX BILL 2026

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Due: July 1, 2026;
Delinquent After: August 3, 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: 114 HARWINTON AVE
Unique ID: 0002367

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2025 01 0002367		5	OCTOBER 1, 2025	$44,321.46	July 1, 2026 $22,160.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $22,160.73 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	1,324,610	0	1,324,610

CONNECTICUT LIGHT & POWER CO
C/O EVERSOURCE ENERGY
PO BOX 5017
PO 02211773
HARTFORD CT 06102

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: LEWIS ST
Map/Block/Lot: 116/013/001
Volume/Page: 206 320
Unique ID: 0002368

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002368		5	OCTOBER 1, 2025	$2,857.48

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	85,400	0	85,400

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

1432025010002368100014287400014287400000000000000000006000028574804

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: LEWIS ST
Unique ID: 0002368

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002368		5	OCTOBER 1, 2025	$2,857.48	July 1, 2026 $1,428.74 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,428.74 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	85,400	0	85,400

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

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Delinquent After: August 3, 2026

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TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: LEWIS ST
Unique ID: 0002368

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	85,400	0	85,400

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

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1432025010002368100014287400014287400000000000000000006000028574804

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: MAIN ST
Map/Block/Lot: 120/004/019
Volume/Page: 206 320
Unique ID: 0002369

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002369		5	OCTOBER 1, 2025	$1,897.18

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	56,700	0	56,700

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

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

1432025010002369400009485900009485900000000000000000800001897188 8

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: MAIN ST
Unique ID: 0002369

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002369		5	OCTOBER 1, 2025	$1,897.18	July 1, 2026 $948.59	January 1, 2027 $948.59

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	56,700	0	56,700			

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
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TORRINGTON, CT 06790
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Property Location: MAIN ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002369		5	OCTOBER 1, 2025	$1,897.18	July 1, 2026 $948.59	January 1, 2027 $948.59

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	56,700	0	56,700			

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REAL ESTATE TAX BILL 2026

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TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: PIERCE ST
Map/Block/Lot: 128/007/002
Volume/Page: 206 320
Unique ID: 0002370

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002370		5	OCTOBER 1, 2025	$224.86

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	6,720	0	6,720

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

1432025010002370600001124300001124300000000000000000040000022486 22

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

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Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

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Property Location: PIERCE ST
Unique ID: 0002370

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002370		5	OCTOBER 1, 2025	$224.86	July 1, 2026 $112.43	January 1, 2027 $112.43

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	6,720	0	6,720			

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TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: PIERCE ST
Unique ID: 0002370

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002370		5	OCTOBER 1, 2025	$224.86	July 1, 2026 $112.43	January 1, 2027 $112.43

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	6,720	0	6,720			

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/018
Volume/Page: 206 320
Unique ID: 0002371

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002371		5	OCTOBER 1, 2025	$972.02

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	29,050	0	29,050

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

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Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
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Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

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Property Location: HARWINTON AVE
Unique ID: 0002371

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002371		5	OCTOBER 1, 2025	$972.02	July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	29,050	0	29,050		$486.01	$486.01
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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Delinquent After: August 3, 2026

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TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: HARWINTON AVE
Unique ID: 0002371

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002371		5	OCTOBER 1, 2025	$972.02	July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	29,050	0	29,050		$486.01	$486.01
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: PERKINS ST
Map/Block/Lot: 129/001/005
Volume/Page: 206 320
Unique ID: 0002372

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002372		5	OCTOBER 1, 2025	**$997.78**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	29,820	**0**	29,820

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CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

1432025010002372200004988900004988900000000000000000000000009977846

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

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Property Location: PERKINS ST
Unique ID: 0002372

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002372		5	OCTOBER 1, 2025	**$997.78**	**July 1, 2026** **$498.89** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$498.89** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	29,820	**0**	29,820

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

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REAL ESTATE TAX BILL 2026

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Delinquent After: August 3, 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: PERKINS ST
Unique ID: 0002372

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002372		5	OCTOBER 1, 2025	**$997.78**	**July 1, 2026** **$498.89** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$498.89** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	29,820	**0**	29,820

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: COLT AVE
Map/Block/Lot: 127/010/005
Volume/Page: 206 320
Unique ID: 0002373

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002373		5	OCTOBER 1, 2025	$662.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	19,810	0	19,810

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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1432025010002373500003314200003314200000000000000000040000066284O6

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

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Due: January 1, 2027;
Delinquent After: February 1, 2027

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: COLT AVE
Unique ID: 0002373

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002373		5	OCTOBER 1, 2025	$662.84	July 1, 2026 $331.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $331.42 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	19,810	0	19,810

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Delinquent After: August 3, 2026

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Property Location: COLT AVE
Unique ID: 0002373

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002373		5	OCTOBER 1, 2025	$662.84	July 1, 2026 $331.42 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $331.42 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	19,810	0	19,810

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/009
Volume/Page: 303 1026
Unique ID: 0002374

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002374		5	OCTOBER 1, 2025	$1,920.60

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	57,400	0	57,400

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CONNECTICUT LIGHT & POWER CO
PO BOX 270
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Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
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Property Location: HARWINTON AVE
Unique ID: 0002374

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002374		5	OCTOBER 1, 2025	$1,920.60	July 1, 2026 $960.30	January 1, 2027 $960.30

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	57,400	0	57,400			

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Property Location: HARWINTON AVE
Unique ID: 0002374

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002374		5	OCTOBER 1, 2025	$1,920.60	July 1, 2026 $960.30	January 1, 2027 $960.30

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	57,400	0	57,400			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: COLT AVE
Map/Block/Lot: 127/009/007
Volume/Page: 206 320
Unique ID: 0002375

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002375		5	OCTOBER 1, 2025	$763.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	22,820	0	22,820

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

1432025010002375100003817800003817800000000000000000040000076356 56

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

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TORRINGTON, CT 06790
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Property Location: COLT AVE
Unique ID: 0002375

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002375		5	OCTOBER 1, 2025	$763.56	July 1, 2026 $381.78	January 1, 2027 $381.78

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	22,820	0	22,820			

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

PAY ONLINE
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1432025010002375100003817800003817800000000000000000040000076356 56

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: COLT AVE
Unique ID: 0002375

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002375		5	OCTOBER 1, 2025	$763.56	July 1, 2026 $381.78	January 1, 2027 $381.78

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	22,820	0	22,820			

CONNECTICUT LIGHT & POWER CO
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1432025010002375100003817800003817800000000000000000040000076356 56

REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: NORWOOD ST
Map/Block/Lot: 119/002/005
Volume/Page: 0 0
Unique ID: 0002377

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002377		5	OCTOBER 1, 2025	$833.82

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	24,920	0	24,920

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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

1432025010002377700004169100004169100000000000000000040000083382O6

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: NORWOOD ST
Unique ID: 0002377

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002377		5	OCTOBER 1, 2025	$833.82	July 1, 2026 $416.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $416.91 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	24,920	0	24,920

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: NORWOOD ST
Unique ID: 0002377

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002377		5	OCTOBER 1, 2025	$833.82	July 1, 2026 $416.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $416.91 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	24,920	0	24,920

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: FOWLER AVE
Map/Block/Lot: 128/007/016
Volume/Page: 206 320
Unique ID: 0002378

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002378		5	OCTOBER 1, 2025	$1,836.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	54,880	0	54,880

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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

1432025010002378000009181400009181400000000000000000800001836 2822

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: FOWLER AVE
Unique ID: 0002378

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002378		5	OCTOBER 1, 2025	$1,836.28	July 1, 2026 $918.14	January 1, 2027 $918.14

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	54,880	0	54,880			

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
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TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: FOWLER AVE
Unique ID: 0002378

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002378		5	OCTOBER 1, 2025	$1,836.28	July 1, 2026 $918.14	January 1, 2027 $918.14

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	54,880	0	54,880			

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: WESTSIDE LN
Map/Block/Lot: 216/001/032
Volume/Page: 264 245
Unique ID: 0002379

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002379		5	OCTOBER 1, 2025	$100.72

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	3,010	0	3,010

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

1432025010002379300000503600000503600000000000000000000000001007280

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: WESTSIDE LN
Unique ID: 0002379

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation **"Back Taxes"** appears on your bill, call 860-489-2209 for more information.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002379		5	OCTOBER 1, 2025	$100.72	July 1, 2026 $50.36	January 1, 2027 $50.36

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	3,010	0	3,010			

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: WESTSIDE LN
Unique ID: 0002379
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002379		5	OCTOBER 1, 2025	$100.72	July 1, 2026 $50.36	January 1, 2027 $50.36

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	3,010	0	3,010			

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: WESTSIDE LN
Map/Block/Lot: 216/001/005
Volume/Page: 264 245
Unique ID: 0002380

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002380		5	OCTOBER 1, 2025	$2,407.78

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	71,960	0	71,960

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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

1432025010002380500012038900012038900000000000000000060000240778 60

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: WESTSIDE LN
Unique ID: 0002380

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002380		5	OCTOBER 1, 2025	$2,407.78	July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	71,960	0	71,960		$1,203.89	$1,203.89
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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1432025010002380500012038900012038900000000000000000060000240778 60

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: WESTSIDE LN
Unique ID: 0002380

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002380		5	OCTOBER 1, 2025	$2,407.78	July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	71,960	0	71,960		$1,203.89	$1,203.89
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: 152 FRANKLIN ST
Map/Block/Lot: 126/001/002
Volume/Page: 263 76
Unique ID: 0002381

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002381		5	OCTOBER 1, 2025	$2,016.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	60,270	0	60,270

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

1432025010002381800010083200010083200000000000000000020000020166450

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: 152 FRANKLIN ST
Unique ID: 0002381

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002381		5	OCTOBER 1, 2025	$2,016.64	July 1, 2026 $1,008.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,008.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	60,270	0	60,270

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REAL ESTATE TAX BILL 2026

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Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: 152 FRANKLIN ST
Unique ID: 0002381

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002381		5	OCTOBER 1, 2025	$2,016.64	July 1, 2026 $1,008.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,008.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	60,270	0	60,270

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: WINSTED RD
Map/Block/Lot: 121/005/011
Volume/Page: 206 320
Unique ID: 0002382

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002382		5	OCTOBER 1, 2025	$658.16

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	19,670	0	19,670

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

1432025010002382100003290800003290800000000000000000006000006581628

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: WINSTED RD
Unique ID: 0002382

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002382		5	OCTOBER 1, 2025	$658.16	July 1, 2026 $329.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $329.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	19,670	0	19,670

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: WINSTED RD
Unique ID: 0002382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002382		5	OCTOBER 1, 2025	$658.16	July 1, 2026 $329.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $329.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	19,670	0	19,670

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

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: PIERCE ST
Map/Block/Lot: 128/008/011
Volume/Page: 206 320
Unique ID: 0002383

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002383		5	OCTOBER 1, 2025	$1,229.66

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	36,750	0	36,750

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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

1432025010002383400006148300006148300000000000000000002000012296660

Office Hours: *Subject to change.* Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: PIERCE ST
Unique ID: 0002383

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002383		5	OCTOBER 1, 2025	$1,229.66	July 1, 2026 $614.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $614.83 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	36,750	0	36,750

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

PAY ONLINE
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1432025010002383400006148300006148300000000000000000002000012296660

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: PIERCE ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002383		5	OCTOBER 1, 2025	$1,229.66	July 1, 2026 $614.83 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $614.83 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	36,750	0	36,750

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2026

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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: WINSTED RD
Map/Block/Lot: 243/002/003
Volume/Page: 246 54
Unique ID: 0002384

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002384		5	OCTOBER 1, 2025	$583.22

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	17,430	0	17,430

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

1432025010002384700002916100002916100000000000000000800000832246

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: WINSTED RD
Unique ID: 0002384

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002384		5	OCTOBER 1, 2025	$583.22	July 1, 2026 $291.61 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $291.61 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	17,430	0	17,430

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

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REAL ESTATE TAX BILL 2026

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Delinquent After: August 3, 2026

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Property Location: WINSTED RD
Unique ID: 0002384

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002384		5	OCTOBER 1, 2025	$583.22	July 1, 2026 $291.61 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $291.61 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	17,430	0	17,430

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REAL ESTATE TAX BILL 2026

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TORRINGTON, CT 06790
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Property Location: WINSTED RD
Map/Block/Lot: 243/007/003
Volume/Page: 246 54
Unique ID: 0002385

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002385		5	OCTOBER 1, 2025	$2,049.44

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	61,250	0	61,250

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CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

1432025010002385000010247200010247200000000000000000000000020494474

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

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Delinquent After: February 1, 2027

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TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: WINSTED RD
Unique ID: 0002385

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Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002385		5	OCTOBER 1, 2025	$2,049.44	July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	61,250	0	61,250		$1,024.72	$1,024.72
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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Delinquent After: August 3, 2026

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TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: WINSTED RD
Unique ID: 0002385

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2025 01 0002385		5	OCTOBER 1, 2025	$2,049.44	July 1, 2026	January 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	61,250	0	61,250		$1,024.72	$1,024.72
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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REAL ESTATE TAX BILL 2026

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Property Location: WINSTED RD
Map/Block/Lot: 244/002/003
Volume/Page: 315 1171
Unique ID: 0002386

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002386		5	OCTOBER 1, 2025	$2,154.82

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	64,400	0	64,400

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

1432025010002386300010774100010774100000000000000000080000215482 48

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
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Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

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Property Location: WINSTED RD
Unique ID: 0002386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002386		5	OCTOBER 1, 2025	$2,154.82	July 1, 2026 $1,077.41	January 1, 2027 $1,077.41

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	64,400	0	64,400		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

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HARTFORD CT 06141-0270

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1432025010002386300010774100010774100000000000000000080000215482 48

REAL ESTATE TAX BILL 2026

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Delinquent After: August 3, 2026

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TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: WINSTED RD
Unique ID: 0002386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002386		5	OCTOBER 1, 2025	$2,154.82	July 1, 2026 $1,077.41	January 1, 2027 $1,077.41

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	64,400	0	64,400		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: E ALBERT ST
Map/Block/Lot: 127/007/004
Volume/Page: 206 320
Unique ID: 0002387

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002387		5	OCTOBER 1, 2025	$405.20

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	12,110	0	12,110

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

1432025010002387600002026000002026000000000000000000040000040520 90

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

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TORRINGTON, CT 06790
www.torringtonct.gov

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Property Location: E ALBERT ST
Unique ID: 0002387

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002387		5	OCTOBER 1, 2025	$405.20	July 1, 2026 $202.60	January 1, 2027 $202.60

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	12,110	0	12,110			

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1432025010002387600002026000002026000000000000000000040000040520 90

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: E ALBERT ST
Unique ID: 0002387

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002387		5	OCTOBER 1, 2025	$405.20	July 1, 2026 $202.60	January 1, 2027 $202.60

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	12,110	0	12,110			

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REAL ESTATE TAX BILL 2026

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TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: E ALBERT ST
Map/Block/Lot: 127/005/026
Volume/Page: 206 320
Unique ID: 0002388

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002388		5	OCTOBER 1, 2025	**$402.86**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	12,040	**0**	12,040

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1432025010002388900002014300002014300000000000000000004000004028604

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REAL ESTATE TAX BILL 2026

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: E ALBERT ST
Unique ID: 0002388
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002388		5	OCTOBER 1, 2025	**$402.86**	**July 1, 2026** **$201.43** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$201.43** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	12,040	**0**	12,040

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Delinquent After: August 3, 2026

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Property Location: E ALBERT ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002388		5	OCTOBER 1, 2025	**$402.86**	**July 1, 2026** **$201.43** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **$201.43** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	12,040	**0**	12,040

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

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REAL ESTATE TAX BILL 2026

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: 1250 S MAIN ST
Map/Block/Lot: 235/001/001
Volume/Page: 206 320
Unique ID: 0002389

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002389		5	OCTOBER 1, 2025	$3,328.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	99,470	0	99,470

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HARTFORD CT 06141-0270

1432025010002389200016641400016641400000000000000000000800003328 2826

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www.torringtonct.gov

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Property Location: 1250 S MAIN ST
Unique ID: 0002389

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002389		5	OCTOBER 1, 2025	$3,328.28	July 1, 2026 $1,664.14	January 1, 2027 $1,664.14

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	99,470	0	99,470			

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

PAY ONLINE
SCAN HERE

1432025010002389200016641400016641400000000000000000000800003328 2826

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: 1250 S MAIN ST
Unique ID: 0002389

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation **"Back Taxes"** appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002389		5	OCTOBER 1, 2025	$3,328.28	July 1, 2026 $1,664.14	January 1, 2027 $1,664.14

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	99,470	0	99,470			

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

PAY ONLINE
SCAN HERE

1432025010002389200016641400016641400000000000000000000800003328 2826

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: HIGHLAND AVE 2
Map/Block/Lot: 217/002/002/002
Volume/Page: 305 685
Unique ID: 0002390

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002390		5	OCTOBER 1, 2025	$1,660.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	49,630	0	49,630

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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

143202501000239040000830310000830310000000000000000000600001660629O

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: HIGHLAND AVE 2
Unique ID: 0002390

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002390		5	OCTOBER 1, 2025	$1,660.62	July 1, 2026 $830.31	January 1, 2027 $830.31

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	49,630	0	49,630			

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

PAY ONLINE
SCAN HERE

143202501000239040000830310000830310000000000000000000600001660629O

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: HIGHLAND AVE 2
Unique ID: 0002390

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002390		5	OCTOBER 1, 2025	$1,660.62	July 1, 2026 $830.31	January 1, 2027 $830.31

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	49,630	0	49,630			

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

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143202501000239040000830310000830310000000000000000000600001660629O

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/013
Volume/Page: 306 893
Unique ID: 0002391

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0002391		5	OCTOBER 1, 2025	$1,517.76

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	45,360	0	45,360

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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

1432025010002391700007588800007588800000000000000000020000151777650

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: HARWINTON AVE
Unique ID: 0002391

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002391		5	OCTOBER 1, 2025	$1,517.76	July 1, 2026 $758.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $758.88 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	45,360	0	45,360

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

PAY ONLINE
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1432025010002391700007588800007588800000000000000000020000151777650

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: HARWINTON AVE
Unique ID: 0002391

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002391		5	OCTOBER 1, 2025	$1,517.76	July 1, 2026 $758.88 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $758.88 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	45,360	0	45,360

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

PAY ONLINE
SCAN HERE

1432025010002391700007588800007588800000000000000000020000151777650

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: PINEWOODS RD
Map/Block/Lot: 242/003/004
Volume/Page: 246 54
Unique ID: 0090062

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0090062		5	OCTOBER 1, 2025	$2,646.70

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4600	79,100	0	79,100

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

1432025010090062700013233500013233500000000000000000000400002646705 8

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov
Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

143

Property Location: PINEWOODS RD
Unique ID: 0090062

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0090062		5	OCTOBER 1, 2025	$2,646.70	July 1, 2026 $1,323.35	January 1, 2027 $1,323.35

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	79,100	0	79,100			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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1432025010090062700013233500013233500000000000000000000400002646705 8

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: PINEWOODS RD
Unique ID: 0090062

View or pay your tax bill using a credit/debit/E-Check at www.torringtonct.gov; *Additional fees apply online or in our office.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0090062		5	OCTOBER 1, 2025	$2,646.70	July 1, 2026 $1,323.35	January 1, 2027 $1,323.35

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
33.4600	79,100	0	79,100			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432025010090062700013233500013233500000000000000000000400002646705 8

REAL ESTATE TAX BILL 2026

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

Property Location: 1780 WINSTED RD
Map/Block/Lot: 238/001/001
Volume/Page: 561 1138
Unique ID: 0006580

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0006580		5	OCTOBER 1, 2025	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
33.4600	111,160	0	111,160	**$3,719.42**

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2026-2027 budget for the City of Torrington estimates that $34,178,214.00 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 53.42 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

1432025010006580100018597100018597100000000000000000000800003719422O

Office Hours: *Subject to change*. Mon thru Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027;
Delinquent After: February 1, 2027

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: 1780 WINSTED RD
Unique ID: 0006580

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006580		5	OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	111,160	0	111,160	**$3,719.42**	**$1,859.71**	**$1,859.71**
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432025010006580100018597100018597100000000000000000000800003719422O

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026;
Delinquent After: August 3, 2026

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.gov

143

Property Location: 1780 WINSTED RD
Unique ID: 0006580

View or pay your tax bill using a credit/debit/E-Check at **www.torringtonct.gov**; ***Additional fees apply online or in our office.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006580		5	OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.4600	111,160	0	111,160	**$3,719.42**	**$1,859.71**	**$1,859.71**
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432025010006580100018597100018597100000000000000000000800003719422O

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

The 2026-2027 Budget estimates that $7,762,050 will be received from the State of Connecticut. Without this assistance, the mill rate would be 39.01 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Questions involving assessments or exemptions should be directed to the Assessor's Office at (203) 452-5016.
Pay Taxes Online at **www.trumbull-ct.gov**. Click on View and Pay Taxes. **Tax Office Hours: Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040640	M		OCTOBER 1, 2025	$35,621.60	July 1, 2026 $17,810.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $17,810.80 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.4200	951,940	0	951,940

725574

T1 P35 *****AUTO**ALL FOR AADC 060
EVERSOURCE
CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN

SCHOOL DISTRICT 21,729.18
TOWN GOVERNMENT 13,892.42

Make checks payable to **TRUMBULL TAX COLLECTOR / This is the only bill you will receive.** If you pay several bills with one check, be sure to include the proper stub from each bill you intend to pay. Your check is your receipt. **If a receipt is desired, mail a stamped, self-addressed envelope with your payment.**

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

Pay Taxes Online at **www.trumbull-ct.gov**. Click on View and Pay Taxes.
Tax Office Hours: **Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040640	M		OCTOBER 1, 2025	$35,621.60	July 1, 2026 $17,810.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $17,810.80 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.4200	951,940	0	951,940

725574

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

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

Pay Taxes Online at **www.trumbull-ct.gov**. Click on View and Pay Taxes.
Tax Office Hours: **Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040640	M		OCTOBER 1, 2025	$35,621.60	July 1, 2026 $17,810.80 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $17,810.80 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.4200	951,940	0	951,940

725574

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

PERSONAL PROPERTY TAX BILL 2026
TOWN OF UNION

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

Property Location: UNION

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040018			OCTOBER 1, 2025	$89,378.30	July 1, 2026 $44,689.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $44,689.15 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.7600	3,926,990	0	3,926,990

40002400

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

****** THIS IS YOUR ONLY BILLING. NO JANUARY BILL WILL BE SENT. ******

PERSONAL PROPERTY TAX BILL 2026
UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040018			OCTOBER 1, 2025	$89,378.30	July 1, 2026 $44,689.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $44,689.15 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.7600	3,926,990	0	3,926,990

40002400

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

PERSONAL PROPERTY TAX BILL 2026
UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040018			OCTOBER 1, 2025	$89,378.30	July 1, 2026 $44,689.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $44,689.15 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.7600	3,926,990	0	3,926,990

40002400

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

Make checks payable to:

TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

REAL ESTATE TAX BILL 2026
TOWN OF UNION

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

Property Location: BALD HILL RD
Map/Block/Lot: 092123L
Volume/Page: 35 370
Unique ID: 00039410

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000124			OCTOBER 1, 2025	$9,323.86	July 1, 2026 $4,661.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,661.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.7600	409,660	0	409,660

CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

****** THIS IS YOUR ONLY BILLING. NO JANUARY BILL WILL BE SENT. ******

Make checks payable to:

TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

REAL ESTATE TAX BILL 2026

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

Property Location: BALD HILL RD
Map/Block/Lot: 092123L
Volume/Page: 35 370
Unique ID: 00039410

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000124			OCTOBER 1, 2025	$9,323.86	July 1, 2026 $4,661.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,661.93 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.7600	409,660	0	409,660

CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

Make checks payable to:

TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

REAL ESTATE TAX BILL 2026

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

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Map/Block/Lot: 092123L
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2025 01 0000124			OCTOBER 1, 2025	$9,323.86	July 1, 2026 $4,661.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,661.93 DELINQUENT AFTER FEB 1, 2027

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22.7600	409,660	0	409,660

CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2026

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

VARIOUS

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066

The fiscal year 2026 - 2027 budget for the Town of Vernon estimates that $20,398,772 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026 -2027 property tax rate would be 46.31 instead of 36.31 mills.(The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040372			OCTOBER 1, 2025	$1,206,094.76	July 1, 2026 $603,047.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $603,047.38 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3100	33,216,600	0	33,216,600

16158

T3 P1135 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1462502040372860304738000000000000000000000010120609476 38

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS:** Mon., Wed. & Thurs. 8:00 - 4:30, Tues. 8:00 - 7:00.

PERSONAL PROPERTY TAX BILL 2026

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

VARIOUS

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8 PARK PLACE
PO BOX 387
VERNON, CT 06066

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040372			OCTOBER 1, 2025	$1,206,094.76	July 1, 2026 $603,047.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $603,047.38 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3100	33,216,600	0	33,216,600

16158

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

PAY ONLINE
SCAN HERE

1462502040372800000000000000000603047380000000010120609476 32

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 VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3100	33,216,600	0	33,216,600

16158

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

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1462502040372800000000000000000603047380000000010120609476 32

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

The fiscal year 2026 - 2027 budget for the Town of Vernon estimates that $20,398,772 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026 -2027 property tax rate would be 46.31 instead of 36.31 mills.(The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001884			OCTOBER 1, 2025	$1,957.12	July 1, 2026 $978.56	January 1, 2027 $978.56
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
36.3100	53,900	0	53,900			

22005400042

T15 P4842 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14625010018842000978560000000000000000000000005000019571270

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon., Wed. & Thurs. 8:00 - 4:30, Tues. 8:00 - 7:00.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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Make checks payable to:
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8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001884			OCTOBER 1, 2025	$1,957.12	July 1, 2026 $978.56	January 1, 2027 $978.56
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
36.3100	53,900	0	53,900			

22005400042

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

PAY ONLINE
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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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Make checks payable to:
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8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
36.3100	53,900	0	53,900			

22005400042

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

PAY ONLINE
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14625010018842000000000000000000009785600000000900001957127 2

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

The fiscal year 2026 - 2027 budget for the Town of Vernon estimates that $20,398,772 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2026 -2027 property tax rate would be 46.31 instead of 36.31 mills.(The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001883			OCTOBER 1, 2025	$1,672.44	July 1, 2026 $836.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $836.22 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3100	46,060	0	46,060

2200510012A

T15 P4841 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14625010018839000836220000000000000000000000900001672444 2

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon., Wed. & Thurs. 8:00 - 4:30, Tues. 8:00 - 7:00.

REAL ESTATE TAX BILL 2026

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8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3100	46,060	0	46,060

2200510012A

CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14625010018839000836220000000000000000000000900001672444 2

REAL ESTATE TAX BILL 2026

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Make checks payable to:
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PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.3100	46,060	0	46,060

2200510012A

CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
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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 VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001882			OCTOBER 1, 2025	$3,964.70	July 1, 2026 $1,982.35	January 1, 2027 $1,982.35
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
36.3100	109,190	0	109,190			

22005100010

T15 P4840 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14625010018826001982350000000000000000000000000400003964701 4

FREE online bill payment with ECHECK option at **www.vernon-ct.gov**. Credit and Debit accepted online only. **OFFICE HOURS**: Mon., Wed. & Thurs. 8:00 - 4:30, Tues. 8:00 - 7:00.

REAL ESTATE TAX BILL 2026

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8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
36.3100	109,190	0	109,190			

22005100010

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

PAY ONLINE
SCAN HERE

14625010018826001982350000000000000000000000000400003964701 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

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36.3100	109,190	0	109,190			

22005100010

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

PAY ONLINE
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14625010018826000000000000000000001982350000000000000039647012

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001881			OCTOBER 1, 2025	$2,799.86	July 1, 2026 $1,399.93	January 1, 2027 $1,399.93
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
36.3100	77,110	0	77,110			

2200420001B

T15 P4839 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14625010018813001399930000000000000000000000000000279986 72

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon., Wed. & Thurs. 8:00 - 4:30, Tues. 8:00 - 7:00.

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B
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8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
36.3100	77,110	0	77,110			

2200420001B

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

PAY ONLINE
SCAN HERE

14625010018813001399930000000000000000000000000000279986 72

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
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PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

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36.3100	77,110	0	77,110			

2200420001B

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

PAY ONLINE
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14625010018813000000000000000000013999300000000200002799867 2

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Without State Grants, mill rate would be 30.5 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040049			OCTOBER 1, 2025	$116,108.26	July 1, 2026 $58,054.13	January 1, 2027 $58,054.13
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
20.7800	5,587,500	0	5,587,500			

PP-00039

T1 P75 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MON., TUES., THURS. : 9:00AM - 2:00PM, TUES. EVENINGS: 5:00PM - 7:00PM
***BILLS PAYABLE ONLINE AT VOLUNTOWN.GOV**

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040049			OCTOBER 1, 2025	$116,108.26	July 1, 2026 $58,054.13	January 1, 2027 $58,054.13
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
20.7800	5,587,500	0	5,587,500			

PP-00039

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2026

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(See reverse side for important information)

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PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
20.7800	5,587,500	0	5,587,500			

PP-00039

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
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:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Without State Grants, mill rate would be 30.5 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000253			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.7800	7,000	0	7,000

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$145.46	July 1, 2026 $72.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $72.73 DELINQUENT AFTER FEB 1, 2027

RP-01512

T4 P573 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MON., TUES., THURS. : 9:00AM - 2:00PM, TUES. EVENINGS: 5:00PM - 7:00PM
***BILLS PAYABLE ONLINE AT VOLUNTOWN.GOV**

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000253			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.7800	7,000	0	7,000

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$145.46	July 1, 2026 $72.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $72.73 DELINQUENT AFTER FEB 1, 2027

RP-01512

CONNECTICUT LIGHT & POWER
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)

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TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
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Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
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*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0000253			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.7800	7,000	0	7,000

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$145.46	July 1, 2026 $72.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $72.73 DELINQUENT AFTER FEB 1, 2027

RP-01512

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040527			OCTOBER 1, 2025	$1,153,911.62	July 1, 2026 $576,955.81	January 1, 2027 $576,955.81
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
24.5700	46,964,250	0	46,964,250			

C0143000

T5 P1274 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2026 and payable by August 3, 2026. Second payment is due January 1, 2027 and payable by February 1, 2027.

PERSONAL PROPERTY TAX BILL

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

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040527			OCTOBER 1, 2025	$1,153,911.62	July 1, 2026 $576,955.81	January 1, 2027 $576,955.81
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
24.5700	46,964,250	0	46,964,250			

C0143000

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

PAY ONLINE
SCAN HERE

If paying after February 1st please go online or call for amount due.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040527			OCTOBER 1, 2025	$1,153,911.62	July 1, 2026 $576,955.81	January 1, 2027 $576,955.81
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
24.5700	46,964,250	0	46,964,250			

C0143000

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

4 OLIVER CREEK RD
1610018
240 417

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003259			OCTOBER 1, 2025	$2,039.32	July 1, 2026 $1,019.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,019.66 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	83,000	0	83,000			

C0542400

T23 P7627 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

4 OLIVER CREEK RD
1610018
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003259			OCTOBER 1, 2025	$2,039.32	July 1, 2026 $1,019.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,019.66 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	83,000	0	83,000			

C0542400

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

PAY ONLINE
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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003259			OCTOBER 1, 2025	$2,039.32	July 1, 2026 $1,019.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,019.66 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	83,000	0	83,000			

C0542400

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

PAY ONLINE
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REAL ESTATE TAX BILL

TAXPAYER'S COPY A
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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

TWIN OAK FARM RD
2240100
336 678

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003263			OCTOBER 1, 2025	$258.00	July 1, 2026 $129.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $129.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	10,500	0	10,500			

C0545600

T23 P7631 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

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REAL ESTATE TAX BILL

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

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COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

TWIN OAK FARM RD
2240100
336 678

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003263			OCTOBER 1, 2025	$258.00	July 1, 2026 $129.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $129.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	10,500	0	10,500			

C0545600

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

PAY ONLINE
SCAN HERE

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

TWIN OAK FARM RD
2240100
336 678

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A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003263			OCTOBER 1, 2025	$258.00	July 1, 2026 $129.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $129.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	10,500	0	10,500			

C0545600

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

PAY ONLINE
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REAL ESTATE TAX BILL

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

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

110 CHIMNEY HILL RD
0130089
155 453

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003262			OCTOBER 1, 2025	$2,601.96	July 1, 2026 $1,300.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,300.98 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	105,900	0	105,900			

C0542500

T23 P7630 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

110 CHIMNEY HILL RD
0130089
155 453

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003262			OCTOBER 1, 2025	$2,601.96	July 1, 2026 $1,300.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,300.98 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	105,900	0	105,900			

C0542500

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

PAY ONLINE
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REAL ESTATE TAX BILL

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PO BOX 5003
WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

110 CHIMNEY HILL RD
0130089
155 453

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003262			OCTOBER 1, 2025	$2,601.96	July 1, 2026 $1,300.98 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,300.98 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	105,900	0	105,900			

C0542500

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

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REAL ESTATE TAX BILL

TAXPAYER'S COPY A
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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

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Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003261			OCTOBER 1, 2025	$22,668.28	July 1, 2026 $11,334.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $11,334.14 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	922,600	0	922,600			

C0541800

T23 P7629 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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(See reverse side for important information)

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003261			OCTOBER 1, 2025	$22,668.28	July 1, 2026 $11,334.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $11,334.14 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	922,600	0	922,600			

C0541800

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

PAY ONLINE
SCAN HERE

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

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2025 01 0003261			OCTOBER 1, 2025	$22,668.28	July 1, 2026 $11,334.14 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $11,334.14 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	922,600	0	922,600			

C0541800

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77A HIGH HILL RD
0550011
449 204

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003260			OCTOBER 1, 2025	$10,378.38	July 1, 2026 $5,189.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $5,189.19 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	422,400	0	422,400			

99000111

T23 P7628 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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FAX: (203) 294-2137

77A HIGH HILL RD
0550011
449 204

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003260			OCTOBER 1, 2025	$10,378.38	July 1, 2026 $5,189.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $5,189.19 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	422,400	0	422,400			

99000111

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

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0550011
449 204

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2025 01 0003260			OCTOBER 1, 2025	$10,378.38	July 1, 2026 $5,189.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $5,189.19 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	422,400	0	422,400			

99000111

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

PAY ONLINE
SCAN HERE

If paying after August 3rd please go online or call for amount due

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003258			OCTOBER 1, 2025	$2,130.22	July 1, 2026 $1,065.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,065.11 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	86,700	0	86,700			

C0545200

T23 P7626 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2026 and payable by August 3, 2026. Second payment is due January 1, 2027 and payable by February 1, 2027 .

REAL ESTATE TAX BILL

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

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
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160 POND HILL RD
1880129
384 802

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003258			OCTOBER 1, 2025	$2,130.22	July 1, 2026 $1,065.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,065.11 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	86,700	0	86,700			

C0545200

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

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003258			OCTOBER 1, 2025	$2,130.22	July 1, 2026 $1,065.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,065.11 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	86,700	0	86,700			

C0545200

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

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CLINTONVILLE RD
2320003
226 658

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003248			OCTOBER 1, 2025	$577.40	July 1, 2026 $288.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $288.70 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	23,500	0	23,500			

2013006

T23 P7616 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

CLINTONVILLE RD
2320003
226 658

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003248			OCTOBER 1, 2025	$577.40	July 1, 2026 $288.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $288.70 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	23,500	0	23,500			

2013006

CONNECTICUT LIGHT & POWER CO
PROP
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 0003248			OCTOBER 1, 2025	$577.40	July 1, 2026 $288.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $288.70 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	23,500	0	23,500			

2013006

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

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PHONE: (203) 294-2135
FAX: (203) 294-2137

445 SOUTH CHERRY ST
1620002
253 359

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003249			OCTOBER 1, 2025	$1,589.68	July 1, 2026 $794.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $794.84 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	64,700	0	64,700			

C0541000

T23 P7617 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

445 SOUTH CHERRY ST
1620002
253 359

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003249			OCTOBER 1, 2025	$1,589.68	July 1, 2026 $794.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $794.84 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	64,700	0	64,700			

C0541000

CONNECTICUT LIGHT & POWER CO
PROP
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HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	64,700	0	64,700			

C0541000

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PROP
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HARTFORD CT 06141-0270

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FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003250			OCTOBER 1, 2025	$1,769.04	July 1, 2026 $884.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $884.52 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	72,000	0	72,000			

C0541500

T23 P7618 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003250			OCTOBER 1, 2025	$1,769.04	July 1, 2026 $884.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $884.52 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	72,000	0	72,000			

C0541500

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

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003250			OCTOBER 1, 2025	$1,769.04	July 1, 2026 $884.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $884.52 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	72,000	0	72,000			

C0541500

CONNECTICUT LIGHT & POWER CO
PROP
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HARTFORD CT 06141-0270

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003251			OCTOBER 1, 2025	$5,535.62	July 1, 2026 $2,767.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,767.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	225,300	0	225,300			

C0541600

T23 P7619 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003251			OCTOBER 1, 2025	$5,535.62	July 1, 2026 $2,767.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,767.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	225,300	0	225,300			

C0541600

CONNECTICUT LIGHT & POWER CO
PROP
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HARTFORD CT 06141-0270

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2025 01 0003251			OCTOBER 1, 2025	$5,535.62	July 1, 2026 $2,767.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,767.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	225,300	0	225,300			

C0541600

CONNECTICUT LIGHT & POWER CO
PROP
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HARTFORD CT 06141-0270

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FAX: (203) 294-2137

820 SOUTH COLONY RD
1750014
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003252			OCTOBER 1, 2025	$6,287.46	July 1, 2026 $3,143.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,143.73 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	255,900	0	255,900			

C0542000

T23 P7620 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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820 SOUTH COLONY RD
1750014
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003252			OCTOBER 1, 2025	$6,287.46	July 1, 2026 $3,143.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,143.73 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	255,900	0	255,900			

C0542000

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PROP
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2025 01 0003252			OCTOBER 1, 2025	$6,287.46	July 1, 2026 $3,143.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,143.73 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	255,900	0	255,900			

C0542000

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PROP
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FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003253			OCTOBER 1, 2025	$523.34	July 1, 2026 $261.67 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $261.67 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	21,300	0	21,300			

C0542200

T23 P7621 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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1281 BARNES RD
0820005
263 203

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2025 01 0003253			OCTOBER 1, 2025	$523.34	July 1, 2026 $261.67 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $261.67 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	21,300	0	21,300			

C0542200

CONNECTICUT LIGHT & POWER CO
PROP
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HARTFORD CT 06141-0270

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(See reverse side for important information)

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003253			OCTOBER 1, 2025	$523.34	July 1, 2026 $261.67 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $261.67 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	21,300	0	21,300			

C0542200

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

PAY ONLINE
SCAN HERE

If paying after August 3rd please go online or call for amount due

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003254			OCTOBER 1, 2025	$2,793.62	July 1, 2026 $1,396.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,396.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	113,700	0	113,700			

C0542300

T23 P7622 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2026 and payable by August 3, 2026. Second payment is due January 1, 2027 and payable by February 1, 2027 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003254			OCTOBER 1, 2025	$2,793.62	July 1, 2026 $1,396.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,396.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	113,700	0	113,700			

C0542300

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

PAY ONLINE
SCAN HERE

If paying after February 1st please go online or call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003254			OCTOBER 1, 2025	$2,793.62	July 1, 2026 $1,396.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,396.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	113,700	0	113,700			

C0542300

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

PAY ONLINE
SCAN HERE

If paying after August 3rd please go online or call for amount due

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

57 OAK ST YALES
0240002
164 332

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003255			OCTOBER 1, 2025	$1,390.66	July 1, 2026 $695.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $695.33 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	56,600	0	56,600			

C0542600

T23 P7623 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2026 and payable by August 3, 2026. Second payment is due January 1, 2027 and payable by February 1, 2027 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

57 OAK ST YALES
0240002
164 332

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003255			OCTOBER 1, 2025	$1,390.66	July 1, 2026 $695.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $695.33 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	56,600	0	56,600			

C0542600

CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

If paying after February 1st please go online or call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

57 OAK ST YALES
0240002
164 332

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003255			OCTOBER 1, 2025	$1,390.66	July 1, 2026 $695.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $695.33 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	56,600	0	56,600			

C0542600

CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

If paying after August 3rd please go online or call for amount due

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003256			OCTOBER 1, 2025	$523.34	July 1, 2026 $261.67 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $261.67 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	21,300	0	21,300			

C0545500

T23 P7624 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2026 and payable by August 3, 2026. Second payment is due January 1, 2027 and payable by February 1, 2027 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003256			OCTOBER 1, 2025	$523.34	July 1, 2026 $261.67 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $261.67 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	21,300	0	21,300			

C0545500

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

PAY ONLINE
SCAN HERE

If paying after February 1st please go online or call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003256			OCTOBER 1, 2025	$523.34	July 1, 2026 $261.67 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $261.67 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	21,300	0	21,300			

C0545500

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

PAY ONLINE
SCAN HERE

If paying after August 3rd please go online or call for amount due

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

The Town expects to receive $28,417,787 in State Grants in 2026/2027. If not for this, the tax rate would be approximately for 29.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003257			OCTOBER 1, 2025	$1,218.68	July 1, 2026 $609.34 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $609.34 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	49,600	0	49,600			

C0545700

T23 P7625 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2026 and payable by August 3, 2026. Second payment is due January 1, 2027 and payable by February 1, 2027 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003257			OCTOBER 1, 2025	$1,218.68	July 1, 2026 $609.34 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $609.34 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	49,600	0	49,600			

C0545700

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

PAY ONLINE
SCAN HERE

If paying after February 1st please go online or call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

Payments can be made online at **https://www.wallingfordct.gov/invoicecloud/**.
A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0003257			OCTOBER 1, 2025	$1,218.68	July 1, 2026 $609.34 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $609.34 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	49,600	0	49,600			

C0545700

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

PAY ONLINE
SCAN HERE

If paying after August 3rd please go online or call for amount due

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER'S COPY

Make checks payable to:
TOWN OF WARREN
50 CEMETERY ROAD
WARREN, CT 06754

Without various STATE GRANTS in the estimated amount of $463,292, your mill rate would have been 13.64. 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 0040034			OCTOBER 1, 2025	$59,511.65	July 1, 2026 $59,511.65 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.7500	4,667,580	0	4,667,580

200021

T1 P4 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

**** Collector's Hours: Mondays 9:00 AM - 1:00 PM, Tuesdays & Wednesdays 9:00 AM - 4:00 PM , Thursdays 9:00 AM - 12:00 PM**

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made by August 3, 2026, 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 2026

RETURN WITH PAYMENT

Make checks payable to:
TOWN OF WARREN
50 CEMETERY ROAD
WARREN, CT 06754

View & Pay Tax Bills Online at
www.warrenct.gov/tax-collector

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040034			OCTOBER 1, 2025	$59,511.65	July 1, 2026 $59,511.65 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.7500	4,667,580	0	4,667,580

200021

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

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2026 - 2027

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

Property Location: VARIOUS

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

The 2026-2027 budget for the Town of Washington estimates that $932,749 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 11.38 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
2025 02 0040195			OCTOBER 1, 2025	**July 1, 2026** **$235,885.84** **INTEREST BEGINS ON AUG 4, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	21,740,630	0	21,740,630

200082

T4 P710 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Visit washingtonct.org to pay your tax bill online or view tax information.

NEW OFFICE HOURS: TUESDAY CLOSED; MONDAY/ WEDNESDAY/ THURSDAY 9:00 - 12:00, 1:00 - 4:30; FRIDAY 9:00 - 12:00
Questions involving assessments, exemptions, personal property or motor vehicle issues should be directed to the Assessor's Office 860-868-0398.

PERSONAL PROPERTY

Local businesses, such as plumbers, carpenters, farmers, shop owners, home and professional offices, are required by state statute to file personal property declarations with the assessor every year between October 1 and November 1. See "What is a Business?" at **washingtonct.org** -- Assessor's Department -- Personal Property.

Property to be declared includes: furniture, fixtures, office equipment, computers, construction equipment, farm and lawn equipment, vending machines, unregistered motor vehicles, etc. Businesses owning personal property located in Washington, though based elsewhere, must also file.

Failure to declare personal property by November 1 carries a 25% penalty and does not exempt tax liability.

Motor vehicles 'garaged' in Washington, whether or not they are unregistered or registered out-of-state, must be declared and are liable for taxation.

Contact the assessor at **860-868-0398** if you have closed a business or have further questions.

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2026 - 2027

RETURN WITH PAYMENT
(See reverse side for important information)

Property Location: VARIOUS

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 02 0040195			OCTOBER 1, 2025	**July 1, 2026** **$235,885.84** **INTEREST BEGINS ON AUG 4, 2026**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	21,740,630	0	21,740,630

PAY ONLINE
SCAN HERE

200082

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

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 / 0

The 2026-2027 budget for the Town of Washington estimates that $932,749 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 11.38 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.

BILL NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000506			OCTOBER 1, 2025		$751.16	July 1, 2026 $375.58 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $375.58 INTEREST BEGINS ON FEB 2, 2027
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
10.8500	69,230		0	69,230			

488

T6 P1156 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

NEW OFFICE HOURS: TUESDAY CLOSED; MONDAY/ WEDNESDAY/ THURSDAY 9:00 - 12:00, 1:00 - 4:30; FRIDAY 9:00 - 12:00
Questions involving assessments, exemptions, personal property or motor vehicle issues should be directed to the Assessor's Office 860-868-0398.

REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2027

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 / 0

BILL NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000506			OCTOBER 1, 2025		$751.16	July 1, 2026 $375.58 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $375.58 INTEREST BEGINS ON FEB 2, 2027
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
10.8500	69,230		0	69,230			

488

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

PAY ONLINE SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2026

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 / 0

BILL NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000506			OCTOBER 1, 2025		$751.16	July 1, 2026 $375.58 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $375.58 INTEREST BEGINS ON FEB 2, 2027
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
10.8500	69,230		0	69,230			

488

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

PAY ONLINE SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 / 119

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

The 2026-2027 budget for the Town of Washington estimates that $932,749 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 11.38 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.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000505			OCTOBER 1, 2025	$934.94	July 1, 2026 $467.47 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $467.47 INTEREST BEGINS ON FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	86,170	0	86,170

487

T6 P1155 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

NEW OFFICE HOURS: TUESDAY CLOSED; MONDAY/ WEDNESDAY/ THURSDAY 9:00 - 12:00, 1:00 - 4:30; FRIDAY 9:00 - 12:00
Questions involving assessments, exemptions, personal property or motor vehicle issues should be directed to the Assessor's Office 860-868-0398.

REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 / 119

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2027

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000505			OCTOBER 1, 2025	$934.94	July 1, 2026 $467.47 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $467.47 INTEREST BEGINS ON FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	86,170	0	86,170

487

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 / 119

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2026

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000505			OCTOBER 1, 2025	$934.94	July 1, 2026 $467.47 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $467.47 INTEREST BEGINS ON FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	86,170	0	86,170

487

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

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REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 / 560

The 2026-2027 budget for the Town of Washington estimates that $932,749 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 11.38 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.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000504			OCTOBER 1, 2025	$706.34	July 1, 2026 $353.17 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $353.17 INTEREST BEGINS ON FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	65,100	0	65,100

485

T6 P1154 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

NEW OFFICE HOURS: TUESDAY CLOSED; MONDAY/ WEDNESDAY/ THURSDAY 9:00 - 12:00, 1:00 - 4:30; FRIDAY 9:00 - 12:00
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REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2027

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 / 560

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000504			OCTOBER 1, 2025	$706.34	July 1, 2026 $353.17 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $353.17 INTEREST BEGINS ON FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	65,100	0	65,100

485

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

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REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2026

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 / 560

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000504			OCTOBER 1, 2025	$706.34	July 1, 2026 $353.17 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $353.17 INTEREST BEGINS ON FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	65,100	0	65,100

485

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

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REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 / 0

The 2026-2027 budget for the Town of Washington estimates that $932,749 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 11.38 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.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000503			OCTOBER 1, 2025	$1,168.12	July 1, 2026 $584.06 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $584.06 INTEREST BEGINS ON FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	107,660	0	107,660

486

T6 P1153 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

NEW OFFICE HOURS: TUESDAY CLOSED; MONDAY/ WEDNESDAY/ THURSDAY 9:00 - 12:00, 1:00 - 4:30; FRIDAY 9:00 - 12:00
Questions involving assessments, exemptions, personal property or motor vehicle issues should be directed to the Assessor's Office 860-868-0398.

REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

RETURN WITH 2nd PAYMENT B
Due: January 1, 2027

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 / 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000503			OCTOBER 1, 2025	$1,168.12	July 1, 2026 $584.06 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $584.06 INTEREST BEGINS ON FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	107,660	0	107,660

486

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL
FISCAL YEAR 2026 - 2027

RETURN WITH 1st PAYMENT A
Due: July 1, 2026

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 / 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000503			OCTOBER 1, 2025	$1,168.12	July 1, 2026 $584.06 INTEREST BEGINS ON AUG 4, 2026	January 1, 2027 $584.06 INTEREST BEGINS ON FEB 2, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.8500	107,660	0	107,660

486

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS
EDP EQUIP AMT: 8,055.61

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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
2025 02 0040745			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	173,711,390	0	173,711,390

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$7,528,651.64	$3,764,325.82	$3,764,325.82
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

P9056600

T6 P1730 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

If paying in person, the Tax Collector's office is located at 235 Grand Street.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

A service fee will be assessed on all payments made by **Credit Card**.
Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040745			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	173,711,390	0	173,711,390

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$7,528,651.64	$3,764,325.82	$3,764,325.82
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

P9056600

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

1512502004074563764325823764325827528651647453365128075286516486

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040745			OCTOBER 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	173,711,390	0	173,711,390

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$7,528,651.64	$3,764,325.82	$3,764,325.82
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

P9056600

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

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 75,286.52
AND PAY NET TAX OF 7,453,365.12

1512502004074563764325823764325827528651647453365128075286516486

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006965		PO	OCTOBER 1, 2025	$215.40	July 1, 2026 $107.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $107.70 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,970	0	4,970

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006965		PO	OCTOBER 1, 2025	$215.40	July 1, 2026 $107.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $107.70 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,970	0	4,970

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000696570001077000010770000215400002132550000002154026

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006965		PO	OCTOBER 1, 2025	$215.40	July 1, 2026 $107.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $107.70 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,970	0	4,970

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 2.15
AND PAY NET TAX OF 213.25

1512501000696570001077000010770000215400002132550000002154026

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006966		PO	OCTOBER 1, 2025	$2,226.82	July 1, 2026 $1,113.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,113.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	51,380	0	51,380

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

BOYDEN ST
005802410002
774 577

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006966		PO	OCTOBER 1, 2025	$2,226.82	July 1, 2026 $1,113.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,113.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	51,380	0	51,380

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000696640011134100111341002226820022045540000222682 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

BOYDEN ST
005802410002
774 577

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006966		PO	OCTOBER 1, 2025	$2,226.82	July 1, 2026 $1,113.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,113.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	51,380	0	51,380

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 22.27
AND PAY NET TAX OF 2,204.55

1512501000696640011134100111341002226820022045540000222682 84

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006967		PO	OCTOBER 1, 2025	$2,284.46	July 1, 2026 $1,142.23 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,142.23 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	52,710	0	52,710

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006967		PO	OCTOBER 1, 2025	$2,284.46	July 1, 2026 $1,142.23 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,142.23 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	52,710	0	52,710

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000696710011422300114223002284460022616270000228446 84

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006967		PO	OCTOBER 1, 2025	$2,284.46	July 1, 2026 $1,142.23 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,142.23 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	52,710	0	52,710

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 22.84
AND PAY NET TAX OF 2,261.62

1512501000696710011422300114223002284460022616270000228446 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006968		PO	OCTOBER 1, 2025	$2,305.70	July 1, 2026 $1,152.85 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,152.85 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	53,200	0	53,200			

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.
Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006968		PO	OCTOBER 1, 2025	$2,305.70	July 1, 2026 $1,152.85 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,152.85 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	53,200	0	53,200			

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000696880011528500115285002305700022826410000230570 92

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

RETURN WITH 1st PAYMENT A
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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006968		PO	OCTOBER 1, 2025	$2,305.70	July 1, 2026 $1,152.85 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,152.85 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	53,200	0	53,200			

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 23.06
AND PAY NET TAX OF 2,282.64

1512501000696880011528500115285002305700022826410000230570 92

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006969		PO	OCTOBER 1, 2025	$18.20	July 1, 2026 $18.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	420	0	420			

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

A service fee will be assessed on all payments made by **Credit Card**.
Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006969		PO	OCTOBER 1, 2025	$18.20	July 1, 2026 $18.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	420	0	420			

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000696950000182000000000000182000001802500000182076

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006969		PO	OCTOBER 1, 2025	$18.20	July 1, 2026 $18.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	420	0	420			

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 0.18
AND PAY NET TAX OF 18.02

1512501000696950000182000000000000182000001802500000182076

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006970		PO	OCTOBER 1, 2025	$3,218.86	July 1, 2026 $1,609.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,609.43 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	74,270	0	74,270

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.
Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006970		PO	OCTOBER 1, 2025	$3,218.86	July 1, 2026 $1,609.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,609.43 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	74,270	0	74,270

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000697050016094300160943003218860031866730000321886 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

RETURN WITH 1st PAYMENT A
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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006970		PO	OCTOBER 1, 2025	$3,218.86	July 1, 2026 $1,609.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,609.43 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	74,270	0	74,270

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 32.19
AND PAY NET TAX OF 3,186.67

1512501000697050016094300160943003218860031866730000321886 84

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006971		PO	OCTOBER 1, 2025	$992.06	July 1, 2026 $496.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $496.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	22,890	0	22,890

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006971		PO	OCTOBER 1, 2025	$992.06	July 1, 2026 $496.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $496.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	22,890	0	22,890

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000697120004960300049603000992060009821400000009920600

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006971		PO	OCTOBER 1, 2025	$992.06	July 1, 2026 $496.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $496.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	22,890	0	22,890

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 9.92
AND PAY NET TAX OF 982.14

1512501000697120004960300049603000992060009821400000009920600

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006972		PO	OCTOBER 1, 2025	$288.22	July 1, 2026 $144.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $144.11 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	6,650	0	6,650

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006972		PO	OCTOBER 1, 2025	$288.22	July 1, 2026 $144.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $144.11 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	6,650	0	6,650

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000697290001441100014411000288220002853440000028822 26

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006972		PO	OCTOBER 1, 2025	$288.22	July 1, 2026 $144.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $144.11 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	6,650	0	6,650

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 2.88
AND PAY NET TAX OF 285.34

1512501000697290001441100014411000288220002853440000028822 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006973		PO	OCTOBER 1, 2025	$239.68	July 1, 2026 $119.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $119.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	5,530	0	5,530

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

NEWRIDGE AVE
011009280003
171 348

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006973		PO	OCTOBER 1, 2025	$239.68	July 1, 2026 $119.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $119.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	5,530	0	5,530

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000697360001198400011984000239680002372860000023968B4

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

NEWRIDGE AVE
011009280003
171 348

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006973		PO	OCTOBER 1, 2025	$239.68	July 1, 2026 $119.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $119.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	5,530	0	5,530

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 2.40
AND PAY NET TAX OF 237.28

1512501000697360001198400011984000239680002372860000023968B4

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006974		PO	OCTOBER 1, 2025	$206.30	July 1, 2026 $103.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $103.15 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,760	0	4,760

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.
Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006974		PO	OCTOBER 1, 2025	$206.30	July 1, 2026 $103.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $103.15 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,760	0	4,760

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

151250100069743000103150001031500020630000204241000002063076

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006974		PO	OCTOBER 1, 2025	$206.30	July 1, 2026 $103.15 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $103.15 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,760	0	4,760

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 2.06
AND PAY NET TAX OF 204.24

151250100069743000103150001031500020630000204241000002063076

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006975		PO	OCTOBER 1, 2025	$361.02	July 1, 2026 $180.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $180.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	8,330	0	8,330

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006975		PO	OCTOBER 1, 2025	$361.02	July 1, 2026 $180.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $180.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	8,330	0	8,330

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000697500001805100018051000361020003574140000036102 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.
Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006975		PO	OCTOBER 1, 2025	$361.02	July 1, 2026 $180.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $180.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	8,330	0	8,330

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 3.61
AND PAY NET TAX OF 357.41

1512501000697500001805100018051000361020003574140000036102 84

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006976		PO	OCTOBER 1, 2025	$97.08	July 1, 2026 $97.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	2,240	0	2,240			

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

A service fee will be assessed on all payments made by **Credit Card**.
Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006976		PO	OCTOBER 1, 2025	$97.08	July 1, 2026 $97.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	2,240	0	2,240			

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000697670000970800000000000970800009611300000970800

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006976		PO	OCTOBER 1, 2025	$97.08	July 1, 2026 $97.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	2,240	0	2,240			

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 0.97
AND PAY NET TAX OF 96.11

1512501000697670000970800000000000970800009611300000970800

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006977		PO	OCTOBER 1, 2025			July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$33.37	$33.37	$0.00
43.3400	770		0	770		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006977		PO	OCTOBER 1, 2025			July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$33.37	$33.37	$0.00
43.3400	770		0	770		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000697740000333700000000000033370000330420000000333784

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006977		PO	OCTOBER 1, 2025			July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$33.37	$33.37	$0.00
43.3400	770		0	770		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 0.33
AND PAY NET TAX OF 33.04

1512501000697740000333700000000000033370000330420000000333784

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006978		PO	OCTOBER 1, 2025	$303.38	July 1, 2026 $151.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $151.69 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	7,000	0	7,000

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

FARNSWORTH ST
019000160001
354 72

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006978		PO	OCTOBER 1, 2025	$303.38	July 1, 2026 $151.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $151.69 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	7,000	0	7,000

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151250100069781000151690001516900030338000300356000003033892

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

FARNSWORTH ST
019000160001
354 72

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006978		PO	OCTOBER 1, 2025	$303.38	July 1, 2026 $151.69 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $151.69 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	7,000	0	7,000

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 3.03
AND PAY NET TAX OF 300.35

151250100069781000151690001516900030338000300356000003033892

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006979		PO	OCTOBER 1, 2025	$291.24	July 1, 2026 $145.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $145.62 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	6,720	0	6,720

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

NOERA ST
020101990041
1363 138

A service fee will be assessed on all payments made by **Credit Card**.
Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006979		PO	OCTOBER 1, 2025	$291.24	July 1, 2026 $145.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $145.62 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	6,720	0	6,720

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151250100069798000145620001456200029124000288336000002912426

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

NOERA ST
020101990041
1363 138

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006979		PO	OCTOBER 1, 2025	$291.24	July 1, 2026 $145.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $145.62 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	6,720	0	6,720

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 2.91
AND PAY NET TAX OF 288.33

151250100069798000145620001456200029124000288336000002912426

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006980		PO	OCTOBER 1, 2025	$5,600.40	July 1, 2026 $2,800.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,800.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	129,220	0	129,220

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006980		PO	OCTOBER 1, 2025	$5,600.40	July 1, 2026 $2,800.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,800.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	129,220	0	129,220

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000698080028002000280020005600400055444030000560040 50

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006980		PO	OCTOBER 1, 2025	$5,600.40	July 1, 2026 $2,800.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,800.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	129,220	0	129,220

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 56.00
AND PAY NET TAX OF 5,544.40

1512501000698080028002000280020005600400055444030000560040 50

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006981		PO	OCTOBER 1, 2025	$203.26	July 1, 2026 $101.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $101.63 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,690	0	4,690

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
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HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006981		PO	OCTOBER 1, 2025	$203.26	July 1, 2026 $101.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $101.63 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,690	0	4,690

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000698150001016300010163000203260002012330000020326 50

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006981		PO	OCTOBER 1, 2025	$203.26	July 1, 2026 $101.63 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $101.63 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,690	0	4,690

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 2.03
AND PAY NET TAX OF 201.23

1512501000698150001016300010163000203260002012330000020326 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006982		PO	OCTOBER 1, 2025	$3,176.40	July 1, 2026 $1,588.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,588.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	73,290	0	73,290

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006982		PO	OCTOBER 1, 2025	$3,176.40	July 1, 2026 $1,588.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,588.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	73,290	0	73,290

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000698220015882000158820003176400031446430000031764092

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006982		PO	OCTOBER 1, 2025	$3,176.40	July 1, 2026 $1,588.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,588.20 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	73,290	0	73,290

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 31.76
AND PAY NET TAX OF 3,144.64

1512501000698220015882000158820003176400031446430000031764092

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006983		PO	OCTOBER 1, 2025	$1,729.28	July 1, 2026 $864.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $864.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	39,900	0	39,900

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006983		PO	OCTOBER 1, 2025	$1,729.28	July 1, 2026 $864.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $864.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	39,900	0	39,900

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000698390008646400086464001729280017119910000172928l8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006983		PO	OCTOBER 1, 2025	$1,729.28	July 1, 2026 $864.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $864.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	39,900	0	39,900

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 17.29
AND PAY NET TAX OF 1,711.99

1512501000698390008646400086464001729280017119910000172928l8

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006984		PO	OCTOBER 1, 2025	$1,277.24	July 1, 2026 $638.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $638.62 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	29,470	0	29,470

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006984		PO	OCTOBER 1, 2025	$1,277.24	July 1, 2026 $638.62 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $638.62 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	29,470	0	29,470

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000698460006386200063862001277240012644770000127724 50

REAL ESTATE TAX BILL

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TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	29,470	0	29,470

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 12.77
AND PAY NET TAX OF 1,264.47

1512501000698460006386200063862001277240012644770000127724 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006985		PO	OCTOBER 1, 2025	$4,975.44	July 1, 2026 $2,487.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,487.72 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	114,800	0	114,800

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
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PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

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 0006985		PO	OCTOBER 1, 2025	$4,975.44	July 1, 2026 $2,487.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,487.72 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	114,800	0	114,800

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000698530024877200248772004975440049256960000497544 34

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006985		PO	OCTOBER 1, 2025	$4,975.44	July 1, 2026 $2,487.72 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,487.72 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	114,800	0	114,800

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 49.75
AND PAY NET TAX OF 4,925.69

1512501000698530024877200248772004975440049256960000497544 34

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006986		PO	OCTOBER 1, 2025	$212.38	July 1, 2026 $106.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $106.19 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,900	0	4,900

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
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Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006986		PO	OCTOBER 1, 2025	$212.38	July 1, 2026 $106.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $106.19 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,900	0	4,900

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000698600001061900010619000212380002102630000002123868

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006986		PO	OCTOBER 1, 2025	$212.38	July 1, 2026 $106.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $106.19 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	4,900	0	4,900

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 2.12
AND PAY NET TAX OF 210.26

1512501000698600001061900010619000212380002102630000002123868

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006987		PO	OCTOBER 1, 2025	$248.78	July 1, 2026 $124.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $124.39 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	5,740	0	5,740

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006987		PO	OCTOBER 1, 2025	$248.78	July 1, 2026 $124.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $124.39 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	5,740	0	5,740

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512501000698770001243900012439000248780002462940000002487834

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006987		PO	OCTOBER 1, 2025	$248.78	July 1, 2026 $124.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $124.39 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	5,740	0	5,740

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 2.49
AND PAY NET TAX OF 246.29

1512501000698770001243900012439000248780002462940000002487834

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006988		PO	OCTOBER 1, 2025	$35,989.98	July 1, 2026 $17,994.99 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $17,994.99 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	830,410	0	830,410

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
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PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006988		PO	OCTOBER 1, 2025	$35,989.98	July 1, 2026 $17,994.99 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $17,994.99 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	830,410	0	830,410

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000698840179949901799499035989980356300820003598999876

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006988		PO	OCTOBER 1, 2025	$35,989.98	July 1, 2026 $17,994.99 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $17,994.99 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	830,410	0	830,410

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 359.90
AND PAY NET TAX OF 35,630.08

1512501000698840179949901799499035989980356300820003598999876

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006989		PO	OCTOBER 1, 2025	$1,259.04	July 1, 2026 $629.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $629.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	29,050	0	29,050

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

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HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

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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
43.3400	29,050	0	29,050

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000698910006295200062952001259040012464550000125904 50

REAL ESTATE TAX BILL

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HARTFORD, CT 06144-1560

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	29,050	0	29,050

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 12.59
AND PAY NET TAX OF 1,246.45

1512501000698910006295200062952001259040012464550000125904 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006990		PO	OCTOBER 1, 2025	$115,742.50	July 1, 2026 $57,871.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $57,871.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	2,670,570	0	2,670,570

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

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2025 01 0006990		PO	OCTOBER 1, 2025	$115,742.50	July 1, 2026 $57,871.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $57,871.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	2,670,570	0	2,670,570

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

1512501000699010578712505787125115742501145850760011574250l8

REAL ESTATE TAX BILL

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TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

RETURN WITH 1st PAYMENT A
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2025 01 0006990		PO	OCTOBER 1, 2025	$115,742.50	July 1, 2026 $57,871.25 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $57,871.25 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	2,670,570	0	2,670,570

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 1,157.43
AND PAY NET TAX OF 114,585.07

1512501000699010578712505787125115742501145850760011574250l8

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006991		PO	OCTOBER 1, 2025	$136.52	July 1, 2026 $136.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	3,150	0	3,150

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
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HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006991		PO	OCTOBER 1, 2025	$136.52	July 1, 2026 $136.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	3,150	0	3,150

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000699180001365200000000000136520001351590000001365218

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
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HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

A service fee will be assessed on all payments made by **Credit Card**.
Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006991		PO	OCTOBER 1, 2025	$136.52	July 1, 2026 $136.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	3,150	0	3,150

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 1.37
AND PAY NET TAX OF 135.15

1512501000699180001365200000000000136520001351590000001365218

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006992		PO	OCTOBER 1, 2025	$136.52	July 1, 2026 $136.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	3,150	0	3,150

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006992		PO	OCTOBER 1, 2025	$136.52	July 1, 2026 $136.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	3,150	0	3,150

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000699250001365200000000000136520001351590000001365218

REAL ESTATE TAX BILL

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HARTFORD, CT 06144-1560

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031606230211
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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
43.3400	3,150	0	3,150

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 1.37
AND PAY NET TAX OF 135.15

1512501000699250001365200000000000136520001351590000001365218

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006993		PO	OCTOBER 1, 2025	$898.00	July 1, 2026 $449.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $449.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	20,720	0	20,720			

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

SOUTH LEONARD ST
039110330001
846 398

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006993		PO	OCTOBER 1, 2025	$898.00	July 1, 2026 $449.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $449.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	20,720	0	20,720			

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000699320004490000044900000898000008890280000089800 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

SOUTH LEONARD ST
039110330001
846 398

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006993		PO	OCTOBER 1, 2025	$898.00	July 1, 2026 $449.00 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $449.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
43.3400	20,720	0	20,720			

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 8.98
AND PAY NET TAX OF 889.02

1512501000699320004490000044900000898000008890280000089800 50

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006994		PO	OCTOBER 1, 2025	$4,041.02	July 1, 2026 $2,020.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,020.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	93,240	0	93,240

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006994		PO	OCTOBER 1, 2025	$4,041.02	July 1, 2026 $2,020.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,020.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	93,240	0	93,240

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000699490020205100202051004041020040006120000404102 34

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006994		PO	OCTOBER 1, 2025	$4,041.02	July 1, 2026 $2,020.51 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,020.51 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	93,240	0	93,240

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 40.41
AND PAY NET TAX OF 4,000.61

1512501000699490020205100202051004041020040006120000404102 34

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006995		PO	OCTOBER 1, 2025	$1,720.16	July 1, 2026 $860.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $860.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	39,690	0	39,690

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006995		PO	OCTOBER 1, 2025	$1,720.16	July 1, 2026 $860.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $860.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	39,690	0	39,690

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512501000699560008600800086008001720160017029640000172016 34

REAL ESTATE TAX BILL

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PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006995		PO	OCTOBER 1, 2025	$1,720.16	July 1, 2026 $860.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $860.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	39,690	0	39,690

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 17.20
AND PAY NET TAX OF 1,702.96

1512501000699560008600800086008001720160017029640000172016 34

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2026-2027 budget for the City of Waterbury estimates that $154,214,215 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 70.59. 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 0006996		PO	OCTOBER 1, 2025	$5,102.86	July 1, 2026 $2,551.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,551.43 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	117,740	0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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Pay online at **www.waterburyct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006996		PO	OCTOBER 1, 2025	$5,102.86	July 1, 2026 $2,551.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,551.43 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	117,740	0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

1512501000699630025514300255143005102860050518380000510286 84

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006996		PO	OCTOBER 1, 2025	$5,102.86	July 1, 2026 $2,551.43 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,551.43 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	117,740	0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 51.03
AND PAY NET TAX OF 5,051.83

1512501000699630025514300255143005102860050518380000510286 84

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006999		PO	OCTOBER 1, 2025	$609.80	July 1, 2026 $304.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $304.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	14,070	0	14,070

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006999		PO	OCTOBER 1, 2025	$609.80	July 1, 2026 $304.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $304.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	14,070	0	14,070

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

1512501000699940003049000030490000609800006037090000006098092

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0006999		PO	OCTOBER 1, 2025	$609.80	July 1, 2026 $304.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $304.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.3400	14,070	0	14,070

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/03/2026
CLAIM DISCOUNT OF 6.10
AND PAY NET TAX OF 603.70

1512501000699940003049000030490000609800006037090000006098092

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2026-2027

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

VARIOUS/UTILITY
EDP EQUIP AMT: 2,261.85

Without State funding of $1,497,572, your mill rate would have been 25.61.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 25, 2026.
and Sat Jan 30, 2027 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040288			OCTOBER 1, 2025		July 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,567,819.96	$2,567,819.96
24.5400	104,638,140	0	104,638,140	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026

40018100

T3 P697 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
DBA EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

1522025020040288925678199600000000000000000000000000000502567819963O

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check.
If you pay in person, bring entire bill to the Tax Collector's Office

Personal Property Taxes are due in One Installment on July 1, 2026

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2026-2027

RETURN THIS COPY WITH PAYMENT
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

VARIOUS/UTILITY

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040288			OCTOBER 1, 2025		July 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,567,819.96	$2,567,819.96
24.5400	104,638,140	0	104,638,140	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026

40018100

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

1522025020040288925678199600000000000000000000000000000502567819963O

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

255 ROPE FERRY ROAD
150 7040
175 601
00657300

TAXPAYER'S COPY C
See reverse side for important information

Without State funding of $1,497,572, your mill rate would have been 25.61. 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 0001770		002	OCTOBER 1, 2025	$2,701.86	July 1, 2026 $1,350.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,350.93 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	110,100	0	110,100			

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

1522025010001770900013509300013509300000000000000000800002701864 8

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

255 ROPE FERRY ROAD
150 7040
175 601

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

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001770		002	OCTOBER 1, 2025	$2,701.86	July 1, 2026 $1,350.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,350.93 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	110,100	0	110,100			

00657300

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

1522025010001770900013509300013509300000000000000000800002701864 8

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

255 ROPE FERRY ROAD
150 7040
175 601

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

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001770		002	OCTOBER 1, 2025	$2,701.86	July 1, 2026 $1,350.93 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,350.93 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	110,100	0	110,100			

00657300

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

1522025010001770900013509300013509300000000000000000800002701864 8

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

10 SCOTCH CAP ROAD
43 7226
265 474
00680200

TAXPAYER'S COPY C
See reverse side for important information

Without State funding of $1,497,572, your mill rate would have been 25.61. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 25, 2026. and Sat Jan 30, 2027 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001771		002	OCTOBER 1, 2025	$1,100.38	July 1, 2026 $550.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $550.19 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	44,840	0	44,840

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

1522025010001771200005501900005501900000000000000000006000011003878

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

10 SCOTCH CAP ROAD
43 7226
265 474

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001771		002	OCTOBER 1, 2025	$1,100.38	July 1, 2026 $550.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $550.19 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	44,840	0	44,840

00680200

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

1522025010001771200005501900005501900000000000000000006000011003878

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	44,840	0	44,840

00680200

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

1522025010001771200005501900005501900000000000000000006000011003878

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

41 SPITHEAD ROAD
136 7803
163 535
00728500

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 0001772		002	OCTOBER 1, 2025	$2,196.34	July 1, 2026 $1,098.17 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,098.17 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	89,500	0	89,500			

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

1522025010001772500010981700010981700000000000000000006000021963414

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

41 SPITHEAD ROAD
136 7803
163 535

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	89,500	0	89,500			

00728500

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

1522025010001772500010981700010981700000000000000000006000021963414

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

41 SPITHEAD ROAD
136 7803
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	89,500	0	89,500			

00728500

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

1522025010001772500010981700010981700000000000000000006000021963414

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

46 SPITHEAD ROAD
136 7805
163 535
00728700

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001773		002	OCTOBER 1, 2025	$2,704.06	July 1, 2026 $1,352.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,352.03 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	110,190	0	110,190			

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

1522025010001773800013520300013520300000000000000000004000027040638

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

46 SPITHEAD ROAD
136 7805
163 535

RETURN WITH 2nd PAYMENT B
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	110,190	0	110,190			

00728700

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

1522025010001773800013520300013520300000000000000000004000027040638

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

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WATERFORD, CT 06385-2886

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136 7805
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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00728700

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

1522025010001773800013520300013520300000000000000000004000027040638

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

107 SPITHEAD ROAD
130 7842
169 22
00731900

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 0001774		002	OCTOBER 1, 2025	$605.16	July 1, 2026 $302.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $302.58 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	24,660	0	24,660

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

1522025010001774100003025800003025800000000000000000000800000605166 4

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

107 SPITHEAD ROAD
130 7842
169 22

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2025 01 0001774		002	OCTOBER 1, 2025	$605.16	July 1, 2026 $302.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $302.58 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	24,660	0	24,660

00731900

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

1522025010001774100003025800003025800000000000000000000800000605166 4

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

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WATERFORD, CT 06385-2886

107 SPITHEAD ROAD
130 7842
169 22

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	24,660	0	24,660

00731900

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

1522025010001774100003025800003025800000000000000000000800000605166 4

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

815 VAUXHALL ST EXT
63 8746
265 474
00820300

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 0001775		002	OCTOBER 1, 2025	$1,532.78	July 1, 2026 $766.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $766.39 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	62,460	0	62,460			

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

1522025010001775400007663900007663900000000000000000006000015327820

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

815 VAUXHALL ST EXT
63 8746
265 474

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 0001775		002	OCTOBER 1, 2025	$1,532.78	July 1, 2026 $766.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $766.39 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	62,460	0	62,460			

00820300

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

1522025010001775400007663900007663900000000000000000006000015327820

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

815 VAUXHALL ST EXT
63 8746
265 474

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	62,460	0	62,460			

00820300

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

1522025010001775400007663900007663900000000000000000006000015327820

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

934 VAUXHALL ST EXT
28 8808
168 2
00826400

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001776		002	OCTOBER 1, 2025	**$309.46**	**July 1, 2026 $154.73 DELINQUENT AFTER AUG 3, 2026**	**January 1, 2027 $154.73 DELINQUENT AFTER FEB 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	12,610	0	12,610			

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

1522025010001776700001547300001547300000000000000000000000003094640

Keep for your records

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

934 VAUXHALL ST EXT
28 8808
168 2

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 0001776		002	OCTOBER 1, 2025	**$309.46**	**July 1, 2026 $154.73 DELINQUENT AFTER AUG 3, 2026**	**January 1, 2027 $154.73 DELINQUENT AFTER FEB 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	12,610	0	12,610			

00826400

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

1522025010001776700001547300001547300000000000000000000000003094640

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

934 VAUXHALL ST EXT
28 8808
168 2

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	12,610	0	12,610			

00826400

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

1522025010001776700001547300001547300000000000000000000000003094640

Make checks payable to:
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

957 VAUXHALL ST EXT
28 8821
163 535
00827700

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001777		002	OCTOBER 1, 2025	$5,239.04	July 1, 2026 $2,619.52 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,619.52 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	213,490	0	213,490

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

1522025010001777000026195200026195200000000000000000040000523904 78

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

957 VAUXHALL ST EXT
28 8821
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	213,490	0	213,490

00827700

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PO BOX 270
HARTFORD CT 06141

1522025010001777000026195200026195200000000000000000040000523904 78

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WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

957 VAUXHALL ST EXT
28 8821
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	213,490	0	213,490

00827700

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

1522025010001777000026195200026195200000000000000000040000523904 78

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

TAXPAYER'S COPY C
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195 WATERFORD PKWY NORTH
104 8974
166 253
00838200

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2025 01 0001778		002	OCTOBER 1, 2025	$4,170.82	July 1, 2026 $2,085.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,085.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	169,960	0	169,960

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

1522025010001778300020854100020854100000000000000000000000041708268

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

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WATERFORD, CT 06385-2886

195 WATERFORD PKWY NORTH
104 8974
166 253

RETURN WITH 2nd PAYMENT B
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To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001778		002	OCTOBER 1, 2025	$4,170.82	July 1, 2026 $2,085.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,085.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	169,960	0	169,960

00838200

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

1522025010001778300020854100020854100000000000000000000000041708268

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

195 WATERFORD PKWY NORTH
104 8974
166 253

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001778		002	OCTOBER 1, 2025	$4,170.82	July 1, 2026 $2,085.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,085.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00838200

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PO BOX 270
HARTFORD CT 06141

1522025010001778300020854100020854100000000000000000000000041708268

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

184 WATERFORD PKWY SOUTH
104 8987
193 183
00839900

TAXPAYER'S COPY C
See reverse side for important information

Without State funding of $1,497,572, your mill rate would have been 25.61. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 25, 2026. and Sat Jan 30, 2027 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001779		002	OCTOBER 1, 2025	$2,755.36	July 1, 2026 $1,377.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,377.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	112,280	0	112,280			

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

1522025010001779600013776800013776800000000000000000004000027553628

Keep for your records

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

184 WATERFORD PKWY SOUTH
104 8987
193 183

RETURN WITH 2nd PAYMENT B
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2025 01 0001779		002	OCTOBER 1, 2025	$2,755.36	July 1, 2026 $1,377.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,377.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	112,280	0	112,280			

00839900

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

1522025010001779600013776800013776800000000000000000004000027553628

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

184 WATERFORD PKWY SOUTH
104 8987
193 183

RETURN WITH 1st PAYMENT A
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	112,280	0	112,280			

00839900

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

1522025010001779600013776800013776800000000000000000004000027553628

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

325 WATERFORD PKWY NORTH
88 8983
997 5
00839210

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001780		002	OCTOBER 1, 2025	$3,995.36	July 1, 2026 $1,997.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,997.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	162,810	0	162,810			

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)
107 SELDEN ST
BERLIN CT 06037

1522025010001780800019976800019976800000000000000000040000399536 94

Keep for your records

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

325 WATERFORD PKWY NORTH
88 8983
997 5

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 0001780		002	OCTOBER 1, 2025	$3,995.36	July 1, 2026 $1,997.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,997.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	162,810	0	162,810			

00839210

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)
107 SELDEN ST
BERLIN CT 06037

1522025010001780800019976800019976800000000000000000040000399536 94

Make checks payable to:
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

325 WATERFORD PKWY NORTH
88 8983
997 5

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00839210

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)
107 SELDEN ST
BERLIN CT 06037

1522025010001780800019976800019976800000000000000000040000399536 94

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

14 SUMMER REST ROAD
157 8086
437 1124
00754900

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 0001781		002	OCTOBER 1, 2025	$1,661.36	July 1, 2026 $830.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $830.68 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	67,700	0	67,700

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522025010001781100008306800008306800000000000000000004000016613610

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

14 SUMMER REST ROAD
157 8086
437 1124

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	67,700	0	67,700

00754900

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522025010001781100008306800008306800000000000000000004000016613610

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

14 SUMMER REST ROAD
157 8086
437 1124

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00754900

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522025010001781100008306800008306800000000000000000004000016613610

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

16 SUMMER REST ROAD
157 8087
437 1124
00755000

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001782		002	OCTOBER 1, 2025	$1,606.14	July 1, 2026 $803.07 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $803.07 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	65,450	0	65,450

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522025010001782400008030700008030700000000000000000006000016061448

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

16 SUMMER REST ROAD
157 8087
437 1124

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00755000

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107 SELDEN ST
BERLIN CT 06037

1522025010001782400008030700008030700000000000000000006000016061448

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WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

16 SUMMER REST ROAD
157 8087
437 1124

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00755000

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522025010001782400008030700008030700000000000000000006000016061448

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

366 BOSTON POST ROAD
123 702
163 535
00070800

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001783		002	OCTOBER 1, 2025	$8,125.68	July 1, 2026 $4,062.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,062.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	331,120	0	331,120

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522025010001783700040628400040628400000000000000000000800008125684 6

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

366 BOSTON POST ROAD
123 702
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	331,120	0	331,120

00070800

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PO BOX 270
HARTFORD CT 06141

1522025010001783700040628400040628400000000000000000000800008125684 6

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

366 BOSTON POST ROAD
123 702
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00070800

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522025010001783700040628400040628400000000000000000000800008125684 6

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

FISCAL YEAR 2026-2027

819 VAUXHALL ST EXT
62 8748
79 308
00820500

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001784		002	OCTOBER 1, 2025	**$1,600.50**	**July 1, 2026 $800.25 DELINQUENT AFTER AUG 3, 2026**	**January 1, 2027 $800.25 DELINQUENT AFTER FEB 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	65,220	0	65,220			

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522025010001784000008002500008002500000000000000000000000016005068

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

819 VAUXHALL ST EXT
62 8748
79 308

RETURN WITH 2nd PAYMENT B
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2025 01 0001784		002	OCTOBER 1, 2025	**$1,600.50**	**July 1, 2026 $800.25 DELINQUENT AFTER AUG 3, 2026**	**January 1, 2027 $800.25 DELINQUENT AFTER FEB 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	65,220	0	65,220			

00820500

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522025010001784000008002500008002500000000000000000000000016005068

REAL ESTATE TAX BILL
FISCAL YEAR 2026-2027

Make checks payable to:
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

819 VAUXHALL ST EXT
62 8748
79 308

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	65,220	0	65,220			

00820500

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522025010001784000008002500008002500000000000000000000000016005068

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

816 VAUXHALL ST EXT
62 8747
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001751		002	OCTOBER 1, 2025	1,406.64	July 1, 2026 703.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 703.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

816 VAUXHALL ST EXT
265-474
62 8747

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001751		002	OCTOBER 1, 2025	1,406.64	July 1, 2026 703.32 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 703.32 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

1,406.64
0.00

1522025010001751400007033200007033200000000000000000040000014066418

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

816 VAUXHALL ST EXT
265-474
62 8747

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

1522025010001751400007033200007033200000000000000000040000014066418

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

19R GREENTREE DRIVE
63 3116
208-257

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001758		002	OCTOBER 1, 2025	468.72	July 1, 2026 234.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 234.36 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	19,100	0	19,100

00277800

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

19R GREENTREE DRIVE
208-257
63 3116

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001758		002	OCTOBER 1, 2025	468.72	July 1, 2026 234.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 234.36 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	19,100	0	19,100

00277800

CONNECTICUT LIGHT & POWER CO THE

468.72
0.00

1522025010001758500002343600002343600000000000000000060000004687294

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

19R GREENTREE DRIVE
208-257
63 3116

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001758			OCTOBER 1, 2025	468.72	July 1, 2026 234.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 234.36 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	19,100	0	19,100

00277800

CONNECTICUT LIGHT & POWER CO THE

1522025010001758500002343600002343600000000000000000060000004687294

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

161 CROSS ROAD
81 1727
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001755	I	002	OCTOBER 1, 2025	74.36	July 1, 2026	January 1, 2027
					74.36	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	3,030	0	3,030

00148400

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

161 CROSS ROAD
265-474
81 1727

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001755	I	002	OCTOBER 1, 2025	74.36	July 1, 2026	January 1, 2027
					74.36	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	3,030	0	3,030

00148400

CONNECTICUT LIGHT & POWER CO THE

74.36
0.00

1522025010001755600000743600000000000000000000000000000000000743646

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

161 CROSS ROAD
265-474
81 1727

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001755	I		OCTOBER 1, 2025	74.36	July 1, 2026	January 1, 2027
					74.36	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	3,030	0	3,030

00148400

CONNECTICUT LIGHT & POWER CO THE

1522025010001755600000743600000000000000000000000000000000000743646

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

920 HARTFORD TURNPIKE
82 3257
167-250

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001760		002	OCTOBER 1, 2025	117.80	July 1, 2026 58.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 58.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	4,800	0	4,800

00289300

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

920 HARTFORD TURNPIKE
167-250
82 3257

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001760		002	OCTOBER 1, 2025	117.80	July 1, 2026 58.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 58.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	4,800	0	4,800

00289300

CONNECTICUT LIGHT & POWER CO THE

117.80
0.00

1522025010001760000000589000000589000000000000000000040000001178038

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

920 HARTFORD TURNPIKE
167-250
82 3257

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001760			OCTOBER 1, 2025	117.80	July 1, 2026 58.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 58.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	4,800	0	4,800

00289300

CONNECTICUT LIGHT & POWER CO THE

1522025010001760000000589000000589000000000000000000040000001178038

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

921 HARTFORD TURNPIKE
82 3258
167-633

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001761		002	OCTOBER 1, 2025	523.68	July 1, 2026 261.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 261.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	21,340	0	21,340

00289400

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

921 HARTFORD TURNPIKE
167-633
82 3258

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001761		002	OCTOBER 1, 2025	523.68	July 1, 2026 261.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 261.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	21,340	0	21,340

00289400

CONNECTICUT LIGHT & POWER CO THE

523.68
0.00

1522025010001761300002618400002618400000000000000000060000005236806

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

921 HARTFORD TURNPIKE
167-633
82 3258

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001761			OCTOBER 1, 2025	523.68	July 1, 2026 261.84 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 261.84 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	21,340	0	21,340

00289400

CONNECTICUT LIGHT & POWER CO THE

1522025010001761300002618400002618400000000000000000060000005236806

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

153 CROSS ROAD
90 1722
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001754		002	OCTOBER 1, 2025	**39.51**	**July 1, 2026** **39.51** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **0.00** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	1,610	0	1,610

00147900

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

153 CROSS ROAD
265-474
90 1722

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001754		002	OCTOBER 1, 2025	**39.51**	**July 1, 2026** **39.51** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **0.00** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	1,610	0	1,610

00147900

CONNECTICUT LIGHT & POWER CO THE

39.51
0.00

1522025010001754300000395100000000000000000000000000000800000039510 0

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

153 CROSS ROAD
265-474
90 1722

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001754			OCTOBER 1, 2025	**39.51**	**July 1, 2026** **39.51** DELINQUENT AFTER AUG 3, 2026	**January 1, 2027** **0.00** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	1,610	0	1,610

00147900

CONNECTICUT LIGHT & POWER CO THE

1522025010001754300000395100000000000000000000000000000800000039510 0

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

823 HARTFORD TURNPIKE
99 3240
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001759		002	OCTOBER 1, 2025	971.54	July 1, 2026 485.77 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 485.77 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	39,590	0	39,590

00286900

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

823 HARTFORD TURNPIKE
265-474
99 3240

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001759		002	OCTOBER 1, 2025	971.54	July 1, 2026 485.77 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 485.77 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	39,590	0	39,590

00286900

CONNECTICUT LIGHT & POWER CO THE

971.54
0.00

1522025010001759800004857700004857700000000000000000040000009715464

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

823 HARTFORD TURNPIKE
265-474
99 3240

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001759			OCTOBER 1, 2025	971.54	July 1, 2026 485.77 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 485.77 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	39,590	0	39,590

00286900

CONNECTICUT LIGHT & POWER CO THE

1522025010001759800004857700004857700000000000000000040000009715464

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

32 ROCKRIDGE ROAD
117 6675
163-535

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001769		002	OCTOBER 1, 2025	1,892.78	July 1, 2026 946.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 946.39 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	77,130	0	77,130

00621000

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

32 ROCKRIDGE ROAD
163-535
117 6675

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001769		002	OCTOBER 1, 2025	1,892.78	July 1, 2026 946.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 946.39 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	77,130	0	77,130

00621000

CONNECTICUT LIGHT & POWER CO THE

1,892.78
0.00

1522025010001769700009463900009463900000000000000000080000018927876

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

32 ROCKRIDGE ROAD
163-535
117 6675

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001769			OCTOBER 1, 2025	1,892.78	July 1, 2026 946.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 946.39 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	77,130	0	77,130

00621000

CONNECTICUT LIGHT & POWER CO THE

1522025010001769700009463900009463900000000000000000080000018927876

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

365 BOSTON POST ROAD
123 701
163-535

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001753		002	OCTOBER 1, 2025	3,251.80	July 1, 2026 1,625.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,625.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	132,510	0	132,510

00070700

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

365 BOSTON POST ROAD
163-535
123 701

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001753		002	OCTOBER 1, 2025	3,251.80	July 1, 2026 1,625.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,625.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	132,510	0	132,510

00070700

CONNECTICUT LIGHT & POWER CO THE

3,251.80
0.00

1522025010001753000016259000016259000000000000000000020000325180 38

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

365 BOSTON POST ROAD
163-535
123 701

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001753			OCTOBER 1, 2025	3,251.80	July 1, 2026 1,625.90 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,625.90 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	132,510	0	132,510

00070700

CONNECTICUT LIGHT & POWER CO THE

1522025010001753000016259000016259000000000000000000020000325180 38

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

70 MULLEN HILL ROAD
123 4943
169-22

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001763		002	OCTOBER 1, 2025	2,759.28	July 1, 2026 1,379.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,379.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	112,440	0	112,440

00451400

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

70 MULLEN HILL ROAD
169-22
123 4943

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001763		002	OCTOBER 1, 2025	2,759.28	July 1, 2026 1,379.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,379.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	112,440	0	112,440

00451400

CONNECTICUT LIGHT & POWER CO THE

2,759.28
0.00

1522025010001763900013796400013796400000000000000000040000027592872

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

70 MULLEN HILL ROAD
169-22
123 4943

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001763			OCTOBER 1, 2025	2,759.28	July 1, 2026 1,379.64 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,379.64 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	112,440	0	112,440

00451400

CONNECTICUT LIGHT & POWER CO THE

1522025010001763900013796400013796400000000000000000040000027592872

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

87 MULLEN HILL ROAD
123 4951
169-113

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001764		002	OCTOBER 1, 2025	3,294.26	July 1, 2026 1,647.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,647.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	134,240	0	134,240

00452300

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

87 MULLEN HILL ROAD
169-113
123 4951

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001764		002	OCTOBER 1, 2025	3,294.26	July 1, 2026 1,647.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,647.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	134,240	0	134,240

00452300

CONNECTICUT LIGHT & POWER CO THE

3,294.26
0.00

1522025010001764200016471300016471300000000000000000020000032942608

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

87 MULLEN HILL ROAD
169-113
123 4951

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001764			OCTOBER 1, 2025	3,294.26	July 1, 2026 1,647.13 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,647.13 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	134,240	0	134,240

00452300

CONNECTICUT LIGHT & POWER CO THE

1522025010001764200016471300016471300000000000000000020000032942608

[redacted] **REAL ESTATE TAX BILL** **2026** [redacted]

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

88 MULLEN HILL ROAD
123 4952
163-535

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001765		002	OCTOBER 1, 2025	3,377.94	July 1, 2026 1,688.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,688.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	137,650	0	137,650

00452400

CONNECTICUT LIGHT & POWER CO THE

[redacted] **REAL ESTATE TAX BILL** **2026** [redacted]

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

88 MULLEN HILL ROAD
163-535
123 4952

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001765		002	OCTOBER 1, 2025	3,377.94	July 1, 2026 1,688.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,688.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	137,650	0	137,650

00452400

CONNECTICUT LIGHT & POWER CO THE

3,377.94
0.00

1522025010001765500016889700016889700000000000000000040000033779416

[redacted] **REAL ESTATE TAX BILL** **2026** [redacted]

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

88 MULLEN HILL ROAD
163-535
123 4952

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001765			OCTOBER 1, 2025	3,377.94	July 1, 2026 1,688.97 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,688.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	137,650	0	137,650

00452400

CONNECTICUT LIGHT & POWER CO THE

1522025010001765500016889700016889700000000000000000040000033779416

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

91 MULLEN HILL ROAD
123 4953
166-639

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001766		002	OCTOBER 1, 2025	2,357.08	July 1, 2026 1,178.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,178.54 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	96,050	0	96,050

00452500

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

91 MULLEN HILL ROAD
166-639
123 4953

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001766		002	OCTOBER 1, 2025	2,357.08	July 1, 2026 1,178.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,178.54 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	96,050	0	96,050

00452500

CONNECTICUT LIGHT & POWER CO THE

2,357.08
0.00

1522025010001766800011785400011785400000000000000000060000023570892

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

91 MULLEN HILL ROAD
166-639
123 4953

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001766			OCTOBER 1, 2025	2,357.08	July 1, 2026 1,178.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,178.54 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	96,050	0	96,050

00452500

CONNECTICUT LIGHT & POWER CO THE

1522025010001766800011785400011785400000000000000000060000023570892

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

94 MULLEN HILL ROAD
123 4955
169-22

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001767		002	OCTOBER 1, 2025	2,504.06	July 1, 2026 1,252.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,252.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	102,040	0	102,040

00452700

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

94 MULLEN HILL ROAD
169-22
123 4955

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001767		002	OCTOBER 1, 2025	2,504.06	July 1, 2026 1,252.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,252.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	102,040	0	102,040

00452700

CONNECTICUT LIGHT & POWER CO THE

2,504.06
0.00

1522025010001767100012520300012520300000000000000000000000025040656

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

94 MULLEN HILL ROAD
169-22
123 4955

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001767			OCTOBER 1, 2025	2,504.06	July 1, 2026 1,252.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,252.03 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	102,040	0	102,040

00452700

CONNECTICUT LIGHT & POWER CO THE

1522025010001767100012520300012520300000000000000000000000025040656

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

227 BOSTON POST ROAD
132 607
97-275

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001752		002	OCTOBER 1, 2025	2,866.04	July 1, 2026 1,433.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,433.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	116,790	0	116,790			

00060600

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

227 BOSTON POST ROAD
97-275
132 607

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001752		002	OCTOBER 1, 2025	2,866.04	July 1, 2026 1,433.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,433.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	116,790	0	116,790			

00060600

CONNECTICUT LIGHT & POWER CO THE

2,866.04
0.00

1522025010001752700014330200014330200000000000000000000000028660486

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

227 BOSTON POST ROAD
97-275
132 607

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001752			OCTOBER 1, 2025	2,866.04	July 1, 2026 1,433.02 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,433.02 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	116,790	0	116,790			

00060600

CONNECTICUT LIGHT & POWER CO THE

1522025010001752700014330200014330200000000000000000000000028660486

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

61R MYROCK AVENUE
140 5006
404-202

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001768		002	OCTOBER 1, 2025	111,541.92	July 1, 2026 55,770.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 55,770.96 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	4,545,310	0	4,545,310			

00457700

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

61R MYROCK AVENUE
404-202
140 5006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001768		002	OCTOBER 1, 2025	111,541.92	July 1, 2026 55,770.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 55,770.96 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	4,545,310	0	4,545,310			

00457700

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

111,541.92
0.00

1522025010001768400557709600557709600000000000000000008001115419202

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

61R MYROCK AVENUE
404-202
140 5006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001768			OCTOBER 1, 2025	111,541.92	July 1, 2026 55,770.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 55,770.96 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5400	4,545,310	0	4,545,310			

00457700

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

1522025010001768400557709600557709600000000000000000008001115419202

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

68 DANIELS AVENUE
143 1794
176-537

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001756		002	OCTOBER 1, 2025	**10.80**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**10.80**	**0.00**
24.5400	440	0	440		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00154000

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

68 DANIELS AVENUE
176-537
143 1794

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001756		002	OCTOBER 1, 2025	**10.80**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**10.80**	**0.00**
24.5400	440	0	440		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00154000

CONNECTICUT LIGHT & POWER CO THE

10.80
0.00

1522025010001756900000108000000000000000000000000000050000000108058

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

68 DANIELS AVENUE
176-537
143 1794

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001756			OCTOBER 1, 2025	**10.80**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**10.80**	**0.00**
24.5400	440	0	440		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

00154000

CONNECTICUT LIGHT & POWER CO THE

1522025010001756900000108000000000000000000000000000050000000108058

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

72 DANIELS AVENUE
143 1795
176-537

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001757		002	OCTOBER 1, 2025	8.83	July 1, 2026	January 1, 2027
					8.83	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	360	0	360

00154100

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

72 DANIELS AVENUE
176-537
143 1795

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001757		002	OCTOBER 1, 2025	8.83	July 1, 2026	January 1, 2027
					8.83	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	360	0	360

00154100

CONNECTICUT LIGHT & POWER CO THE

8.83
0.00

1522025010001757200000088300000000000000000000000000070000000088372

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

72 DANIELS AVENUE
176-537
143 1795

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001757			OCTOBER 1, 2025	8.83	July 1, 2026	January 1, 2027
					8.83	0.00
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	360	0	360

00154100

CONNECTICUT LIGHT & POWER CO THE

1522025010001757200000088300000000000000000000000000070000000088372

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

8 LAMPHERE ROAD
159 3800
52-292

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001762		002	OCTOBER 1, 2025	1,699.16	July 1, 2026	January 1, 2027
					849.58	849.58
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	69,240	0	69,240

00339600

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

8 LAMPHERE ROAD
52-292
159 3800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001762		002	OCTOBER 1, 2025	1,699.16	July 1, 2026	January 1, 2027
					849.58	849.58
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	69,240	0	69,240

00339600

CONNECTICUT LIGHT & POWER CO THE

1,699.16
0.00

1522025010001762600008495800008495800000000000000000020000016991688

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

8 LAMPHERE ROAD
52-292
159 3800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001762			OCTOBER 1, 2025	1,699.16	July 1, 2026	January 1, 2027
					849.58	849.58
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.5400	69,240	0	69,240

00339600

CONNECTICUT LIGHT & POWER CO THE

1522025010001762600008495800008495800000000000000000020000016991688

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040275			OCTOBER 1, 2025	2,248,879.11	August 1, 2026 2,248,879.11 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	74,862,820	0	74,862,820

40216

CONNECTICUT LIGHT & POWER CO
NUSCO
EVERSOURCE

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040275			OCTOBER 1, 2025	2,248,879.11	August 1, 2026 2,248,879.11 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	74,862,820	0	74,862,820

40216

2,248,879.11
0.00

CONNECTICUT LIGHT & POWER CO
NUSCO
EVERSOURCE

1532502004027580000000000000000022488791100000000802248879118 2

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040275			OCTOBER 1, 2025	2,248,879.11	August 1, 2026 2,248,879.11 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	74,862,820	0	74,862,820

40216

CONNECTICUT LIGHT & POWER CO
NUSCO
EVERSOURCE

1532502004027580000000000000000022488791100000000802248879118 2

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FERN HILL RD
63 36 4D
132-544

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001661			OCTOBER 1, 2025	1,461.46	July 1, 2026 730.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 730.73 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	48,650	0	48,650

001942

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FERN HILL RD
132-544
63 36 4D

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001661			OCTOBER 1, 2025	1,461.46	July 1, 2026 730.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 730.73 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	48,650	0	48,650

001942

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

1,461.46
0.00

153250100016615000730730000000000073073000000006000014614626

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FERN HILL RD
132-544
63 36 4D

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001661			OCTOBER 1, 2025	1,461.46	July 1, 2026 730.73 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 730.73 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	48,650	0	48,650

001942

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

153250100016615000730730000000000073073000000006000014614626

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

THOMASTON RD
64 86 25
73-265

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001663			OCTOBER 1, 2025	2,723.14	July 1, 2026 1,361.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,361.57 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	90,650	0	90,650			

001944

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

THOMASTON RD
73-265
64 86 25

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001663			OCTOBER 1, 2025	2,723.14	July 1, 2026 1,361.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,361.57 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	90,650	0	90,650			

001944

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

2,723.14
0.00

153250100016639001361570000000000136157000000002000027231450

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

THOMASTON RD
73-265
64 86 25

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001663			OCTOBER 1, 2025	2,723.14	July 1, 2026 1,361.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,361.57 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	90,650	0	90,650			

001944

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

153250100016639001361570000000000136157000000002000027231450

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

NOVA SCOTIA HILL RD
73 89 7
73-222

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001660			OCTOBER 1, 2025	1,964.02	July 1, 2026 982.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 982.01 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	65,380	0	65,380			

001941

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

NOVA SCOTIA HILL RD
73-222
73 89 7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001660			OCTOBER 1, 2025	1,964.02	July 1, 2026 982.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 982.01 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	65,380	0	65,380			

001941

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

1,964.02
0.00

1532501000166080009820100000000009820100000000800001964020 0

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

NOVA SCOTIA HILL RD
73-222
73 89 7

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001660			OCTOBER 1, 2025	1,964.02	July 1, 2026 982.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 982.01 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	65,380	0	65,380			

001941

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

1532501000166080009820100000000009820100000000800001964020 0

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FROST BRIDGE RD
93 90 27
59-450

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001657			OCTOBER 1, 2025	4,449.52	July 1, 2026 2,224.76 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,224.76 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	148,120	0	148,120

000065

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FROST BRIDGE RD
59-450
93 90 27

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001657			OCTOBER 1, 2025	4,449.52	July 1, 2026 2,224.76 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,224.76 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	148,120	0	148,120

000065

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

4,449.52
0.00

15325010001657400222476000000000022247600000000000044495200

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FROST BRIDGE RD
59-450
93 90 27

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001657			OCTOBER 1, 2025	4,449.52	July 1, 2026 2,224.76 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,224.76 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	148,120	0	148,120

000065

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

15325010001657400222476000000000022247600000000000044495200

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FROST BRIDGE RD
105 93 4A
73-215

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001658			OCTOBER 1, 2025	17,682.46	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		8,841.23	8,841.23
30.0400	588,630	0	588,630		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

000066

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FROST BRIDGE RD
73-215
105 93 4A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001658			OCTOBER 1, 2025	17,682.46	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		8,841.23	8,841.23
30.0400	588,630	0	588,630		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

000066

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

17,682.46
0.00

153250100016581008841230000000000884123000000000000176824684

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FROST BRIDGE RD
73-215
105 93 4A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001658			OCTOBER 1, 2025	17,682.46	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		8,841.23	8,841.23
30.0400	588,630	0	588,630		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

000066

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

153250100016581008841230000000000884123000000000000176824684

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

ECHO LAKE RD
110 78B 37
266-147

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001654	F		OCTOBER 1, 2025	693.92	July 1, 2026 346.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 346.96 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	23,100	0	23,100			

000062

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

ECHO LAKE RD
266-147
110 78B 37

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001654	F		OCTOBER 1, 2025	693.92	July 1, 2026 346.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 346.96 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	23,100	0	23,100			

000062

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

693.92
0.00

153250100016543000346960000000000346960000000020000006939292

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

ECHO LAKE RD
266-147
110 78B 37

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001654	F		OCTOBER 1, 2025	693.92	July 1, 2026 346.96 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 346.96 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	23,100	0	23,100			

000062

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

153250100016543000346960000000000346960000000020000006939292

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FROST BRIDGE RD
116 93 5
73-221

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001655			OCTOBER 1, 2025	5,450.46	July 1, 2026	January 1, 2027
					2,725.23	2,725.23
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	181,440	0	181,440

000063

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FROST BRIDGE RD
73-221
116 93 5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001655			OCTOBER 1, 2025	5,450.46	July 1, 2026	January 1, 2027
					2,725.23	2,725.23
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	181,440	0	181,440

000063

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

5,450.46
0.00

153250100016550002725230000000000272523000000004000054504600

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

FROST BRIDGE RD
73-221
116 93 5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001655			OCTOBER 1, 2025	5,450.46	July 1, 2026	January 1, 2027
					2,725.23	2,725.23
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	181,440	0	181,440

000063

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

153250100016550002725230000000000272523000000004000054504600

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

SUNNYSIDE AVE
126 193A 21E
198-701

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001653			OCTOBER 1, 2025	241.82	July 1, 2026 120.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 120.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	8,050	0	8,050			

000061

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

SUNNYSIDE AVE
198-701
126 193A 21E

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001653			OCTOBER 1, 2025	241.82	July 1, 2026 120.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 120.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	8,050	0	8,050			

000061

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

241.82
0.00

153250100016536000120910000000000012091000000008000002418250

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

SUNNYSIDE AVE
198-701
126 193A 21E

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001653			OCTOBER 1, 2025	241.82	July 1, 2026 120.91 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 120.91 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	8,050	0	8,050			

000061

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

153250100016536000120910000000000012091000000008000002418250

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

HARVARD ST
132 199 14
266-147

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001659			OCTOBER 1, 2025	**489.96**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**244.98**	**244.98**
30.0400	16,310	0	16,310		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

000067

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

HARVARD ST
266-147
132 199 14

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001659			OCTOBER 1, 2025	**489.96**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**244.98**	**244.98**
30.0400	16,310	0	16,310		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

000067

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

489.96
0.00

153250100016598000244980000000000024498000000000000004899626

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

HARVARD ST
266-147
132 199 14

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001659			OCTOBER 1, 2025	**489.96**	**July 1, 2026**	**January 1, 2027**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**244.98**	**244.98**
30.0400	16,310	0	16,310		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

000067

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

153250100016598000244980000000000024498000000000000004899626

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

MAIN ST
133 213 1
266-147

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001656			OCTOBER 1, 2025	2,268.92	July 1, 2026 1,134.46 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,134.46 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	75,530	0	75,530

000064

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

MAIN ST
266-147
133 213 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001656			OCTOBER 1, 2025	2,268.92	July 1, 2026 1,134.46 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,134.46 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	75,530	0	75,530

000064

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

2,268.92
0.00

153250100016567001134460000000000113446000000004000022689234

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

MAIN ST
266-147
133 213 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001656			OCTOBER 1, 2025	2,268.92	July 1, 2026 1,134.46 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 1,134.46 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	75,530	0	75,530

000064

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

153250100016567001134460000000000113446000000004000022689234

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

SUNNYSIDE AVE
135 193B 18B
570-88

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001662			OCTOBER 1, 2025	1,450.94	July 1, 2026 725.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 725.47 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	48,300	0	48,300			

001943

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

SUNNYSIDE AVE
570-88
135 193B 18B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001662			OCTOBER 1, 2025	1,450.94	July 1, 2026 725.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 725.47 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	48,300	0	48,300			

001943

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

1,450.94
0.00

1532501000166220007254700000000000725470000000040000145094 18

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

SUNNYSIDE AVE
570-88
135 193B 18B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001662			OCTOBER 1, 2025	1,450.94	July 1, 2026 725.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 725.47 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.0400	48,300	0	48,300			

001943

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

1532501000166220007254700000000000725470000000040000145094 18

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

SUNNYSIDE AVE
135 193B 19A
266-147

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001652			OCTOBER 1, 2025	5,803.74	July 1, 2026 2,901.87 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,901.87 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	193,200	0	193,200

000060

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

SUNNYSIDE AVE
266-147
135 193B 19A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001652			OCTOBER 1, 2025	5,803.74	July 1, 2026 2,901.87 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,901.87 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	193,200	0	193,200

000060

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

5,803.74
0.00

1532501000165290029018700000000002901870000000080000580374 34

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERTOWN TAX COLLECTOR
61 ECHO LAKE RD
WATERTOWN , CT 06795-0

SUNNYSIDE AVE
266-147
135 193B 19A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001652			OCTOBER 1, 2025	5,803.74	July 1, 2026 2,901.87 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 2,901.87 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.0400	193,200	0	193,200

000060

CONN LIGHT & POWER CO
ATTENTION TAX DEPT

1532501000165290029018700000000002901870000000080000580374 34

PERSONAL PROPERTY TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: VARIOUS LOCATIONS

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040629			OCTOBER 1, 2025	$2,933,352.66	July 1, 2026 $1,466,676.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,466,676.33 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	62,718,680	0	62,718,680

4048100

T6 P1848 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
EVERSOURCE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552502004062951466676330000000014666763300000000020293335266 38

LAST DAY TO PAY WITHOUT PENALTY - MONDAY, AUGUST 3, 2026

Write your BILL NUMBER(s) on your check.
You may pay several bills with a single check.
Make checks payable to: TOWN OF WEST HARTFORD

To look up your bills or pay online, Scan QR code, or go to www.westhartfordct.gov/tax

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Assessments or exemptions: (860) 561-7414

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PERSONAL PROPERTY TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: VARIOUS LOCATIONS

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040629			OCTOBER 1, 2025	$2,933,352.66	July 1, 2026 $1,466,676.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,466,676.33 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	62,718,680	0	62,718,680

4048100

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

PAY ONLINE
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1552502004062951466676330000000014666763300000000020293335266 38

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 3060 ALBANY AVENUE
0031 2 3060 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004417			OCTOBER 1, 2025	$6,973.42	July 1, 2026 $3,486.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,486.71 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	149,100	0	149,100

T41 P8759 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000441730034867100000000003486710000000020000 6973427 6

LAST DAY TO PAY WITHOUT PENALTY - MONDAY, AUGUST 3, 2026

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WEST HARTFORD

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TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 3060 ALBANY AVENUE
0031 2 3060 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004417			OCTOBER 1, 2025	$6,973.42	July 1, 2026 $3,486.71 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,486.71 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	149,100	0	149,100

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

1552501000441730034867100000000003486710000000020000 6973427 6

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 358 BLOOMFIELD AVENUE
0471 2 358 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004418			OCTOBER 1, 2025	$1,869.40	July 1, 2026 $934.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $934.70 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	39,970	0	39,970

T41 P8760 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000441800009347000000000009347000000000600001869 4068

LAST DAY TO PAY WITHOUT PENALTY - MONDAY, AUGUST 3, 2026

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WEST HARTFORD

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TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 358 BLOOMFIELD AVENUE
0471 2 358 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004418			OCTOBER 1, 2025	$1,869.40	July 1, 2026 $934.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $934.70 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	39,970	0	39,970

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

1552501000441800009347000000000009347000000000600001869 4068

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 59 RED TOP DRIVE
4501 1 59 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004423			OCTOBER 1, 2025	$10,126.18	July 1, 2026 $5,063.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $5,063.09 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	216,510	0	216,510

T41 P8764 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000442380050630900000000005063090000000060001012618 34

LAST DAY TO PAY WITHOUT PENALTY - MONDAY, AUGUST 3, 2026

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REAL ESTATE TAX BILL

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WEST HARTFORD

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TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 59 RED TOP DRIVE
4501 1 59 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004423			OCTOBER 1, 2025	$10,126.18	July 1, 2026 $5,063.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $5,063.09 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	216,510	0	216,510

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

1552501000442380050630900000000005063090000000060001012618 34

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 1345 NEW BRITAIN AVENUE
3771 1 1345 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004421			OCTOBER 1, 2025	$55,581.00	July 1, 2026 $27,790.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $27,790.50 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	1,188,390	0	1,188,390

T41 P8763 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000442140277905000000000027790500000000000000555810068

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WEST HARTFORD

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PO BOX 983196
BOSTON MA 02298-3196

Property Location: 1345 NEW BRITAIN AVENUE
3771 1 1345 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004421			OCTOBER 1, 2025	$55,581.00	July 1, 2026 $27,790.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $27,790.50 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	1,188,390	0	1,188,390

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

1552501000442140277905000000000027790500000000000000555810068

REAL ESTATE TAX BILL

TAXPAYER'S COPY
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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 32 FREDERICK ROAD
2191 2 32 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004420			OCTOBER 1, 2025	$30,673.18	July 1, 2026 $15,336.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $15,336.59 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	655,830	0	655,830

T41 P8762 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000442070153365900000000015336590000000000000306731884

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WEST HARTFORD

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TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 32 FREDERICK ROAD
2191 2 32 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004420			OCTOBER 1, 2025	$30,673.18	July 1, 2026 $15,336.59 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $15,336.59 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	655,830	0	655,830

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

1552501000442070153365900000000015336590000000000000306731884

REAL ESTATE TAX BILL

TAXPAYER'S COPY
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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 1255 FARMINGTON AVENUE
1891 1 1255 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004419			OCTOBER 1, 2025	$15,351.32	July 1, 2026 $7,675.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,675.66 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	328,230	0	328,230

T41 P8761 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000441970076756600000000007675660000000020001535132000

LAST DAY TO PAY WITHOUT PENALTY - MONDAY, AUGUST 3, 2026

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WEST HARTFORD

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PO BOX 983196
BOSTON MA 02298-3196

Property Location: 1255 FARMINGTON AVENUE
1891 1 1255 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004419			OCTOBER 1, 2025	$15,351.32	July 1, 2026 $7,675.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,675.66 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	328,230	0	328,230

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

1552501000441970076756600000000007675660000000020001535132000

REAL ESTATE TAX BILL

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WEST HARTFORD

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TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 3021 ALBANY AVENUE
0031 1 3021 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004415			OCTOBER 1, 2025	$5,267.72	July 1, 2026 $2,633.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,633.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	112,630	0	112,630

T41 P8757 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000441590026338600000000002633860000000040000052677292

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WEST HARTFORD

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TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 3021 ALBANY AVENUE
0031 1 3021 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004415			OCTOBER 1, 2025	$5,267.72	July 1, 2026 $2,633.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,633.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	112,630	0	112,630

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

1552501000441590026338600000000002633860000000040000052677292

REAL ESTATE TAX BILL

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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 2470 ALBANY AVENUE
0031 2 2470 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004416			OCTOBER 1, 2025	$24,934.02	July 1, 2026 $12,467.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $12,467.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	533,120	0	533,120

T41 P8758 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000441660124670100000000012467010000000060002493402 84

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Make checks payable to: TOWN OF WEST HARTFORD

To look up your bills or pay online, Scan QR code, or go to www.westhartfordct.gov/tax

PAY ONLINE
SCAN HERE

PENALTY FOR LATE PAYMENT: If payment is not made by Monday, August 3, 2026 the TOTAL DUE will become delinquent and subject to interest. Interest is calculated at 1.5% per month, retroactive to July 1, 2026. Interest on August 4th will be 3% of the total due. Minimum interest charge is $2.00.

Questions regarding: Tax Bills (please read back of tax bill first): (860)561-7474 ext. 4
Assessments or exemptions: (860) 561-7414

If the notation **"Back Taxes And Interest Also Due"** appears on your bill, please call (860) 561-7474 or go to **www.westhartfordct.gov/tax**, Tax Office, Look Up My Tax Info for the total amount due. Any payments made will be applied to interest and back taxes first.

Without state aid of $30,618,358 the mill rate for fiscal year 2026-2027 would be 51.38. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 2470 ALBANY AVENUE
0031 2 2470 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004416			OCTOBER 1, 2025	$24,934.02	July 1, 2026 $12,467.01 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $12,467.01 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	533,120	0	533,120

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

1552501000441660124670100000000012467010000000060002493402 84

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 1037 NEW BRITAIN AVENUE
3771 1 1037 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004426			OCTOBER 1, 2025	$5,172.76	July 1, 2026 $2,586.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,586.38 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	110,600	0	110,600

T41 P8766 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000442690025863800000000002586380000000020000051727600

LAST DAY TO PAY WITHOUT PENALTY - MONDAY, AUGUST 3, 2026

Write your BILL NUMBER(s) on your check.
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Make checks payable to: TOWN OF WEST HARTFORD

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PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL

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WEST HARTFORD

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TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 1037 NEW BRITAIN AVENUE
3771 1 1037 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004426			OCTOBER 1, 2025	$5,172.76	July 1, 2026 $2,586.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,586.38 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	110,600	0	110,600

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

1552501000442690025863800000000002586380000000020000051727600

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 58 RED TOP DRIVE
4501 2 58 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004424			OCTOBER 1, 2025	$2,448.88	July 1, 2026 $1,224.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,224.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	52,360	0	52,360

T41 P8765 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552501000442450012244400000000001224440000000060000244888842

LAST DAY TO PAY WITHOUT PENALTY - MONDAY, AUGUST 3, 2026

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SCAN HERE

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REAL ESTATE TAX BILL

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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
PO BOX 983196
BOSTON MA 02298-3196

Property Location: 58 RED TOP DRIVE
4501 2 58 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0004424			OCTOBER 1, 2025	$2,448.88	July 1, 2026 $1,224.44 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,224.44 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.77	52,360	0	52,360

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

1552501000442450012244400000000001224440000000060000244888842

BRING TAX BILL WHEN PAYING IN PERSON

The 2026-2027 budget for the City estimates that $57,597,639 dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 38.90 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

GRAND LIST OF 2025

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

TAXPAYER'S COPY

UNIQUE ID: 7142

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2025 02 0007142	1	272,130	0	272,130	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 6,961.10	10.900	$ 2,966.22

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2026	**January 1, 2027**	
$4,963.66	**$4,963.66**	**$9,927.32**
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027	

T5 P1332 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Return bottom portions with payments. Keep this portion for your records.

BRING TAX BILL WHEN PAYING IN PERSON

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GRAND LIST OF 2025

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH SECOND PAYMENT

UNIQUE ID: 7142

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2025 02 0007142	1	272,130	0	272,130	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 6,961.10	10.900	$ 2,966.22

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2026	**January 1, 2027**	
$4,963.66	**$4,963.66**	**$9,927.32**
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027	

CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562502000714230049636600000000004963660000000060000099273226

BRING TAX BILL WHEN PAYING IN PERSON

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GRAND LIST OF 2025

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH FIRST PAYMENT

UNIQUE ID: 7142

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LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2025 02 0007142	1	272,130	0	272,130	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 6,961.10	10.900	$ 2,966.22

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2026	**January 1, 2027**	
$4,963.66	**$4,963.66**	**$9,927.32**
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027	

CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562502000714230049636600000000004963660000000060000099273226

BRING TAX BILL WHEN PAYING IN PERSON

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PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

TAXPAYER'S COPY

UNIQUE ID: 9327

Make checks payable to: Collector of Taxes

GRAND LIST OF 2025

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2025 02 0009327	2	272,130	0	272,130	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 6,961.10	7.780	$ 2,117.18

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2026	**January 1, 2027**	**$9,078.28**
$4,539.14	**$4,539.14**	
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027	

T5 P1333 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Return bottom portions with payments. Keep this portion for your records.

BRING TAX BILL WHEN PAYING IN PERSON

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PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

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RETURN WITH SECOND PAYMENT

UNIQUE ID: 9327

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GRAND LIST OF 2025

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2025 02 0009327	2	272,130	0	272,130	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 6,961.10	7.780	$ 2,117.18

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2026	**January 1, 2027**	**$9,078.28**
$4,539.14	**$4,539.14**	
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027	

CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562502000932740045391400000000004539140000000080000907828 26

BRING TAX BILL WHEN PAYING IN PERSON

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PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

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Hartford, CT 06115-0461

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PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
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CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562502000932740045391400000000004539140000000080000907828 26

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PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

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Hartford, CT 06115-0461

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www.cityofwesthaven.com

TAXPAYER'S COPY

UNIQUE ID: 9328

Make checks payable to: Collector of Taxes

GRAND LIST OF 2025

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2025 02 0009328	3	272,130	0	272,130	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 6,961.10	8.830	$ 2,402.92

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2026	**January 1, 2027**	
$4,682.01	**$4,682.01**	**$9,364.02**
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027	

T5 P1334 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Return bottom portions with payments. Keep this portion for your records.

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PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH SECOND PAYMENT

UNIQUE ID: 9328

Make checks payable to: Collector of Taxes

GRAND LIST OF 2025

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2025 02 0009328	3	272,130	0	272,130	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
25.5800	$ 6,961.10	8.830	$ 2,402.92

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2026	**January 1, 2027**	
$4,682.01	**$4,682.01**	**$9,364.02**
DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027	

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

1562502000932810046820100000000004682010000000060000936402 26

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PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
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RETURN WITH FIRST PAYMENT

UNIQUE ID: 9328

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PERSONAL PROPERTY		FIRE DISTRICT TAX	
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CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562502000932810046820100000000004682010000000060000936402 26

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

This year the Town of Westbrook will receive from the State of Connecticut funds for various State-financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040104	C		OCTOBER 1, 2025	$394,880.80	July 1, 2026 $197,440.40 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $197,440.40 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.2500	16,984,120	0	16,984,120

40007500 TLP30 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
ATTN PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040104	C		OCTOBER 1, 2025	$394,880.80	July 1, 2026 $197,440.40 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $197,440.40 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.2500	16,984,120	0	16,984,120

40007500

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040104	C		OCTOBER 1, 2025	$394,880.80	July 1, 2026 $197,440.40 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $197,440.40 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.2500	16,984,120	0	16,984,120

40007500

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 020
77 425
C0070900

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

This year the Town of Westbrook will receive from the State of Connecticut funds for various State-financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000815			OCTOBER 1, 2025	$65.33	July 1, 2026 $65.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	2,810	0	2,810			

T10 P2266 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2026

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 020
77 425

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

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Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000815			OCTOBER 1, 2025	$65.33	July 1, 2026 $65.33 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	2,810	0	2,810			

C0070900

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

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REAL ESTATE TAX BILL 2026

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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 020
77 425

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	2,810	0	2,810			

C0070900

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HARTFORD CT 06141-0270

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C

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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

HORSE HILL RD
126 008
78 505
C0071200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000818			OCTOBER 1, 2025	$268.78	July 1, 2026 $134.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $134.39 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	11,560	0	11,560			

T10 P2269 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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B

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WESTBROOK, CT 06498
PHONE: (860) 399-3043

HORSE HILL RD
126 008
78 505

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2025 01 0000818			OCTOBER 1, 2025	$268.78	July 1, 2026 $134.39 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $134.39 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	11,560	0	11,560			

C0071200

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HARTFORD CT 06141-0270

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A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	11,560	0	11,560			

C0071200

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WESTBROOK, CT 06498
PHONE: (860) 399-3043

E POND MEADOW RD
123 018
78 540
C0071000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000816			OCTOBER 1, 2025	$331.78	July 1, 2026 $165.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $165.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	14,270	0	14,270			

T10 P2267 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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WESTBROOK, CT 06498
PHONE: (860) 399-3043

E POND MEADOW RD
123 018
78 540

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2025 01 0000816			OCTOBER 1, 2025	$331.78	July 1, 2026 $165.89 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $165.89 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	14,270	0	14,270			

C0071000

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

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WESTBROOK, CT 06498
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E POND MEADOW RD
123 018
78 540

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	14,270	0	14,270			

C0071000

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WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
125 017
75 719
C0071300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000819			OCTOBER 1, 2025	$390.60	July 1, 2026 $195.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $195.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	16,800	0	16,800			

T10 P2270 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

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WESTBROOK, CT 06498
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W POND MEADOW RD
125 017
75 719

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000819			OCTOBER 1, 2025	$390.60	July 1, 2026 $195.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $195.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	16,800	0	16,800			

C0071300

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PO BOX 270
HARTFORD CT 06141-0270

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W POND MEADOW RD
125 017
75 719

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2025 01 0000819			OCTOBER 1, 2025	$390.60	July 1, 2026 $195.30 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $195.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	16,800	0	16,800			

C0071300

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

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WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 019
77 425
C0070700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000813			OCTOBER 1, 2025	$409.90	July 1, 2026 $204.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $204.95 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	17,630	0	17,630			

T10 P2264 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 019
77 425

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2025 01 0000813			OCTOBER 1, 2025	$409.90	July 1, 2026 $204.95 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $204.95 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	17,630	0	17,630			

C0070700

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PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 399-3043

W POND MEADOW RD
124 019
77 425

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	17,630	0	17,630			

C0070700

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HARTFORD CT 06141-0270

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WESTBROOK, CT 06498
PHONE: (860) 399-3043

ESSEX RD
135 007
78 56
C0071100

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000817			OCTOBER 1, 2025	$1,976.48	July 1, 2026 $988.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $988.24 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	85,010	0	85,010			

T10 P2268 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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WESTBROOK, CT 06498
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ESSEX RD
135 007
78 56

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2025 01 0000817			OCTOBER 1, 2025	$1,976.48	July 1, 2026 $988.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $988.24 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	85,010	0	85,010			

C0071100

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PO BOX 270
HARTFORD CT 06141-0270

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WESTBROOK, CT 06498
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ESSEX RD
135 007
78 56

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	85,010	0	85,010			

C0071100

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

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REAL ESTATE TAX BILL 2026

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WESTBROOK TAX COLLECTOR
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WESTBROOK, CT 06498
PHONE: (860) 399-3043

616 E POND MEADOW RD
123 014
76 97
C0070800

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000814			OCTOBER 1, 2025	$2,968.56	July 1, 2026 $1,484.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,484.28 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	127,680	0	127,680			

T10 P2265 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

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616 E POND MEADOW RD
123 014
76 97

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2025 01 0000814			OCTOBER 1, 2025	$2,968.56	July 1, 2026 $1,484.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,484.28 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	127,680	0	127,680			

C0070800

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PO BOX 270
HARTFORD CT 06141-0270

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866 BOSTON POST ROAD
WESTBROOK, CT 06498
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616 E POND MEADOW RD
123 014
76 97

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	127,680	0	127,680			

C0070800

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

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REAL ESTATE TAX BILL 2026

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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

31 TROLLEY RD
177 145
27 31
C0071500

TAXPAYER'S COPY C
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This year the Town of Westbrook will receive from the State of Connecticut funds for various State-financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000820			OCTOBER 1, 2025	$4,339.62	July 1, 2026 $2,169.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,169.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	186,650	0	186,650			

T10 P2271 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
36 PEARL ST
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2026

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

31 TROLLEY RD
177 145
27 31

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000820			OCTOBER 1, 2025	$4,339.62	July 1, 2026 $2,169.81 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,169.81 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	186,650	0	186,650			

C0071500

CONN LIGHT & POWER CO THE
36 PEARL ST
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.2500	186,650	0	186,650			

C0071500

CONN LIGHT & POWER CO THE
36 PEARL ST
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

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

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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

FISKE LN
176 014
130 725
C0071400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000812			OCTOBER 1, 2025	$4,907.16	July 1, 2026 $2,453.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,453.58 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.2500	211,060	0	211,060

T10 P2263 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2026

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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
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FISKE LN
176 014
130 725

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000812			OCTOBER 1, 2025	$4,907.16	July 1, 2026 $2,453.58 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,453.58 DELINQUENT AFTER FEB 1, 2027

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23.2500	211,060	0	211,060

C0071400

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2026

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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
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FISKE LN
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.2500	211,060	0	211,060

C0071400

CONN LIGHT & POWER
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)

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

The 2026-2027 budget for Weston estimates that $772,819 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026-2027 Mill Rate would be 24.81. 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	MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
2025 02 0040071	0		OCTOBER 1, 2025	24.5700	52,299,230	0	52,299,230

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$1,284,992.08	$642,496.04	$642,496.04
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

P00049

CONN LIGHT&POWER CO
EVERSOURCE
CADWALLADER NANCY
P O BOX 270
HARTFORD CT 06141

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PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

VARIOUS

Assessment questions, call 203-222-2606
Tax questions, call 203-222-2694

Pay online at westonct.gov. 2.5% Service fees (minimum $2) for debit/credit; $0.95 Echeck

LIST NUMBER	DIST	BANK	ON GRAND LIST	MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
2025 02 0040071	0		OCTOBER 1, 2025	24.5700	52,299,230	0	52,299,230

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	July 1, 2026	January 1, 2027
$1,284,992.08	$642,496.04	$642,496.04
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

P00049

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EVERSOURCE
CADWALLADER NANCY
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HARTFORD CT 06141

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P00049

CONN LIGHT&POWER CO
EVERSOURCE
CADWALLADER NANCY
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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WESTON, CT 06883

WESTON ROAD
30 5 3
112 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000676	5		OCTOBER 1, 2025	$6,109.08	July 1, 2026 $3,054.54 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,054.54 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	248,640	0	248,640			

R00641

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

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R00641

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PO BOX 270
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REAL ESTATE TAX BILL 2026

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R00641

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY C
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WESTON, CT 06883

GEORGETOWN ROAD
2 3 9
41 252

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000677	2		OCTOBER 1, 2025	$3,644.48	July 1, 2026 $1,822.24 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,822.24 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	148,330	0	148,330			

R00642

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PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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PO BOX 1302
WESTON, CT 06883

GEORGETOWN ROAD
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41 252

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.5700	148,330	0	148,330			

R00642

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2026

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WESTON, CT 06883

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R00642

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

197 COMPO RD S
C06//007 000
151 39

State assistance for this fiscal year is estimated at $2,272,518
Without this assistance, the mill rate would be approximately 13.30. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0005581			OCTOBER 1, 2025	$3,315.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	251,200	0	251,200

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 828.96
October 1, 2026	$ 828.96
January 1, 2027	$ 828.96
April 1, 2027	$ 828.96

05581

T1 P12 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

4

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005581			OCTOBER 1, 2025	$3,315.84	April 1, 2027 $828.96 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	251,200	0	251,200

05581

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

3

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005581			OCTOBER 1, 2025	$3,315.84	January 1, 2027 $828.96 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	251,200	0	251,200

05581

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

WESTPORT

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110 MYRTLE AVE
WESTPORT, CT 06880
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REAL ESTATE TAX BILL

TAXPAYER'S COPY
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197 COMPO RD S
C06//007 000
151 39

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2025 01 0005581			OCTOBER 1, 2025		$3,315.84
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
13.2000	251,200		0	251,200	

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 828.96
October 1, 2026	$ 828.96
January 1, 2027	$ 828.96
April 1, 2027	$ 828.96

05581

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





WESTPORT

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TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

REAL ESTATE TAX BILL

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2025 01 0005581			OCTOBER 1, 2025		$3,315.84	October 1, 2026 $828.96 DELINQUENT AFTER NOV 2, 2026
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
13.2000	251,200		0	251,200		

05581

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



WESTPORT

Make checks payable to:
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TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT
See reverse side for important information

197 COMPO RD S
C06//007 000
151 39

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MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
13.2000	251,200		0	251,200		

05581

CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
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REAL ESTATE TAX BILL

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TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

349 MAIN ST
C11//094 000
58 364

State assistance for this fiscal year is estimated at $2,272,518
Without this assistance, the mill rate would be approximately 13.30. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0005580			OCTOBER 1, 2025	$4,930.20

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	373,500	0	373,500

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 1,232.55
October 1, 2026	$ 1,232.55
January 1, 2027	$ 1,232.55
April 1, 2027	$ 1,232.55

05580

T1 P11 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

4

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005580			OCTOBER 1, 2025	$4,930.20	April 1, 2027 $1,232.55 DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	373,500	0	373,500

05580

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
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TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

3

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005580			OCTOBER 1, 2025	$4,930.20	January 1, 2027 $1,232.55 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	373,500	0	373,500

05580

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ATTN TAX DEPARTMENT
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C11//094 000
58 364

State assistance for this fiscal year is estimated at $2,272,518
Without this assistance, the mill rate would be approximately 13.30. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0005580			OCTOBER 1, 2025	**$4,930.20**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	373,500	0	373,500

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 1,232.55
October 1, 2026	$ 1,232.55
January 1, 2027	$ 1,232.55
April 1, 2027	$ 1,232.55

05580

T1 P11 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005580			OCTOBER 1, 2025	**$4,930.20**	**October 1, 2026 $1,232.55** DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	373,500	0	373,500

05580

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

REAL ESTATE TAX BILL

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

1

RETURN WITH 1st PAYMENT
See reverse side for important information

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005580			OCTOBER 1, 2025	**$4,930.20**	**July 1, 2026 $1,232.55** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	373,500	0	373,500

05580

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

1010 POST RD E
F09//056 000
169 461

State assistance for this fiscal year is estimated at $2,272,518
Without this assistance, the mill rate would be approximately 13.30. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2025 01 0005579			OCTOBER 1, 2025		$9,463.08
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
13.2000	716,900		0	716,900	

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 2,365.77
October 1, 2026	$ 2,365.77
January 1, 2027	$ 2,365.77
April 1, 2027	$ 2,365.77

05579

T1 P10 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

4

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2025 01 0005579			OCTOBER 1, 2025		$9,463.08	April 1, 2027 $2,365.77 DELINQUENT AFTER MAY 3, 2027
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
13.2000	716,900		0	716,900		

05579

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

3

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2025 01 0005579			OCTOBER 1, 2025		$9,463.08	January 1, 2027 $2,365.77 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
13.2000	716,900		0	716,900		

05579

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

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

1010 POST RD E
F09//056 000
169 461

State assistance for this fiscal year is estimated at $2,272,518
Without this assistance, the mill rate would be approximately 13.30. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0005579			OCTOBER 1, 2025	$9,463.08

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	716,900	0	716,900

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 2,365.77
October 1, 2026	$ 2,365.77
January 1, 2027	$ 2,365.77
April 1, 2027	$ 2,365.77

05579

T1 P10 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

REAL ESTATE TAX BILL

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005579			OCTOBER 1, 2025	$9,463.08	October 1, 2026 $2,365.77 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	716,900	0	716,900

05579

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

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT
See reverse side for important information

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0005579			OCTOBER 1, 2025	$9,463.08	July 1, 2026 $2,365.77 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	716,900	0	716,900

05579

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

PERSONAL PROPERTY TAX BILL

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

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

VARIOUS

State assistance for this fiscal year is estimated at $2,272,518
Without this assistance, the mill rate would be approximately 13.30. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2025 02 0040400			OCTOBER 1, 2025		**$1,897,870.92**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
13.2000	143,778,100	0	143,778,100		

PAYMENT DATE	AMOUNT DUE
July 1, 2026	$474,467.7
October 1, 2026	$474,467.7
January 1, 2027	$474,467.7
April 1, 2027	$474,467.7

00374

TI P18 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT
(See reverse side for important information)

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

4

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2025 02 0040400			OCTOBER 1, 2025		**$1,897,870.92**	**April 1, 2027** **$474,467.73** DELINQUENT AFTER MAY 3, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.2000	143,778,100	0	143,778,100			

00374

CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT
(See reverse side for important information)

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

3

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2025 02 0040400			OCTOBER 1, 2025		**$1,897,870.92**	**January 1, 2027** **$474,467.73** DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
13.2000	143,778,100	0	143,778,100			

00374

CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

VARIOUS

State assistance for this fiscal year is estimated at $2,272,518
Without this assistance, the mill rate would be approximately 13.30. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 02 0040400			OCTOBER 1, 2025	**$1,897,870.92**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	143,778,100	0	143,778,100

PAYMENT DATE	AMOUNT DUE
July 1, 2026	$474,467.7
October 1, 2026	$474,467.7
January 1, 2027	$474,467.7
April 1, 2027	$474,467.7

00374

T1 P18 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

2

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040400			OCTOBER 1, 2025	**$1,897,870.92**	**October 1, 2026** **$474,467.73** DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	143,778,100	0	143,778,100

00374

CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

1

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040400			OCTOBER 1, 2025	**$1,897,870.92**	**July 1, 2026** **$474,467.73** DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	143,778,100	0	143,778,100

00374

CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

6 NEW CREEK RD
G06//005 000
2914 122

State assistance for this fiscal year is estimated at $2.272,518
Without this assistance, the mill rate would be approximately 13.30. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0007959			OCTOBER 1, 2025	**$8,672.40**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	657,000	0	657,000

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 2,168.10
October 1, 2026	$ 2,168.10
January 1, 2027	$ 2,168.10
April 1, 2027	$ 2,168.10

07959

T1 P2 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

4

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0007959			OCTOBER 1, 2025	**$8,672.40**	**April 1, 2027 $2,168.10** DELINQUENT AFTER MAY 3, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	657,000	0	657,000

07959

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

3

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0007959			OCTOBER 1, 2025	**$8,672.40**	**January 1, 2027 $2,168.10** DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	657,000	0	657,000

07959

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

6 NEW CREEK RD
G06//005 000
2914 122

State assistance for this fiscal year is estimated at $2,272,518
Without this assistance, the mill rate would be approximately 13.30. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2025 01 0007959			OCTOBER 1, 2025	$8,672.40

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	657,000	0	657,000

PAYMENT DATE	PAYMENT DUE
July 1, 2026	$ 2,168.10
October 1, 2026	$ 2,168.10
January 1, 2027	$ 2,168.10
April 1, 2027	$ 2,168.10

07959

T1 P2 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

2

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0007959			OCTOBER 1, 2025	$8,672.40	October 1, 2026 $2,168.10 DELINQUENT AFTER NOV 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	657,000	0	657,000

07959

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
110 MYRTLE AVE
WESTPORT, CT 06880
(203) 341-1060

1

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0007959			OCTOBER 1, 2025	$8,672.40	July 1, 2026 $2,168.10 DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.2000	657,000	0	657,000

07959

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042
Unique ID: 099001

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$485.76
Road Impr. Due July 1	$6.90
Town Due Jan. 1	$485.76
Road Impr. Due Jan. 1	$6.90
Total Tax Due	$985.32

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001930			OCTOBER 1, 2025	$985.32	July 1, 2026 $492.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $492.66 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	26,470	0	24,645
Road Impr.	.5600		PHASE-IN AMOUNT 1,825	
Total Levy	39.9800			

T19 P4725 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001930			OCTOBER 1, 2025	$985.32	July 1, 2026 $492.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $492.66 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	26,470	0	24,645
Road Impr.	.5600		PHASE-IN AMOUNT 1,825	
Total Levy	39.9800			

099001

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$485.76
Road Impr. Due Jan. 1	$6.90
Total Tax Due Jan. 1	$492.66

1592025010001930000004926600004926600000000000000000000200000985323B

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001930			OCTOBER 1, 2025	$985.32	July 1, 2026 $492.66 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $492.66 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	26,470	0	24,645
Road Impr.	.5600		PHASE-IN AMOUNT 1,825	
Total Levy	39.9800			

099001

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

PAY ONLINE
SCAN HERE

Town Due July 1	$485.76
Road Impr. Due July 1	$6.90
Total Tax Due July 1	$492.66

1592025010001930000004926600004926600000000000000000000200000985323B

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: FOLLY BROOK BLVD
Map/Block/Lot: 120 032
Volume/Page: 329 1042
Unique ID: 120032

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$235.44
Road Impr. Due July 1	$3.35
Town Due Jan. 1	$235.44
Road Impr. Due Jan. 1	$3.35
Total Tax Due	$477.58

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001931			OCTOBER 1, 2025	$477.58	July 1, 2026 $238.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $238.79 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	12,830	0	11,945
Road Impr.	.5600		PHASE-IN AMOUNT 885	
Total Levy	39.9800			

T19 P4726 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: FOLLY BROOK BLVD
Map/Block/Lot: 120 032
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001931			OCTOBER 1, 2025	$477.58	July 1, 2026 $238.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $238.79 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	12,830	0	11,945
Road Impr.	.5600		PHASE-IN AMOUNT 885	
Total Levy	39.9800			

120032

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$235.44
Road Impr. Due Jan. 1	$3.35
Total Tax Due Jan. 1	$238.79

1592025010001931300002387900002387900000000000000000000000004775850

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: FOLLY BROOK BLVD
Map/Block/Lot: 120 032
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001931			OCTOBER 1, 2025	$477.58	July 1, 2026 $238.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $238.79 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	12,830	0	11,945
Road Impr.	.5600		PHASE-IN AMOUNT 885	
Total Levy	39.9800			

120032

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

PAY ONLINE
SCAN HERE

Town Due July 1	$235.44
Road Impr. Due July 1	$3.35
Total Tax Due July 1	$238.79

1592025010001931300002387900002387900000000000000000000000004775850

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: CUMBERLAND AVE
Map/Block/Lot: 161 053
Volume/Page: 329 1042
Unique ID: 161053

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$5,592.81
Road Impr. Due July 1	$79.45
Town Due Jan. 1	$5,592.81
Road Impr. Due Jan. 1	$79.45
Total Tax Due	$11,344.52

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001932			OCTOBER 1, 2025	$11,344.52	July 1, 2026 $5,672.26 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $5,672.26 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	299,830	0	283,755
Road Impr.	.5600		PHASE-IN AMOUNT 16,075	
Total Levy	39.9800			

T19 P4727 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: CUMBERLAND AVE
Map/Block/Lot: 161 053
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001932			OCTOBER 1, 2025	$11,344.52	July 1, 2026 $5,672.26 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $5,672.26 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	299,830	0	283,755
Road Impr.	.5600		PHASE-IN AMOUNT 16,075	
Total Levy	39.9800			

161053

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

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Town Due Jan. 1	$5,592.81
Road Impr. Due Jan. 1	$79.45
Total Tax Due Jan. 1	$5,672.26

1592025010001932600056722600056722600000000000000000000800011344528O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: CUMBERLAND AVE
Map/Block/Lot: 161 053
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001932			OCTOBER 1, 2025	$11,344.52	July 1, 2026 $5,672.26 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $5,672.26 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	299,830	0	283,755
Road Impr.	.5600		PHASE-IN AMOUNT 16,075	
Total Levy	39.9800			

161053

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

PAY ONLINE
SCAN HERE

Town Due July 1	$5,592.81
Road Impr. Due July 1	$79.45
Total Tax Due July 1	$5,672.26

1592025010001932600056722600056722600000000000000000000800011344528O

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: HARTFORD AVE
Map/Block/Lot: 165 004
Volume/Page: 329 1042
Unique ID: 165004

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$268.26**
Road Impr. Due July 1	**$3.81**
Town Due Jan. 1	**$268.26**
Road Impr. Due Jan. 1	**$3.81**
Total Tax Due	**$544.14**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001934			OCTOBER 1, 2025	$544.14	July 1, 2026 $272.07 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $272.07 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	14,620	0	13,610
Road Impr.	.5600		PHASE-IN AMOUNT 1,010	
Total Levy	39.9800			

T19 P4729 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 165 004
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001934			OCTOBER 1, 2025	$544.14	July 1, 2026 $272.07 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $272.07 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	14,620	0	13,610
Road Impr.	.5600		PHASE-IN AMOUNT 1,010	
Total Levy	39.9800			

165004

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

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Town Due Jan. 1	**$268.26**
Road Impr. Due Jan. 1	**$3.81**
Total Tax Due Jan. 1	**$272.07**

1592025010001934200002720700002720700000000000000000002000005441466

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 165 004
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001934			OCTOBER 1, 2025	$544.14	July 1, 2026 $272.07 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $272.07 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	14,620	0	13,610
Road Impr.	.5600		PHASE-IN AMOUNT 1,010	
Total Levy	39.9800			

165004

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

PAY ONLINE
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Town Due July 1	**$268.26**
Road Impr. Due July 1	**$3.81**
Total Tax Due July 1	**$272.07**

1592025010001934200002720700002720700000000000000000002000005441466

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: WOLCOTT HILL RD
Map/Block/Lot: 162 028
Volume/Page: 329 1042
Unique ID: 162028

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,000.29**
Road Impr. Due July 1	**$14.21**
Town Due Jan. 1	**$1,000.29**
Road Impr. Due Jan. 1	**$14.21**
Total Tax Due	**$2,029.00**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001933			OCTOBER 1, 2025	$2,029.00	July 1, 2026 $1,014.50	January 1, 2027 $1,014.50

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	39.4200	54,250	0	50,750	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Road Impr.	.5600		PHASE-IN AMOUNT 3,500			
Total Levy	39.9800					

T19 P4728 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WOLCOTT HILL RD
Map/Block/Lot: 162 028
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001933			OCTOBER 1, 2025	$2,029.00	July 1, 2026 $1,014.50	January 1, 2027 $1,014.50

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	39.4200	54,250	0	50,750	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Road Impr.	.5600		PHASE-IN AMOUNT 3,500			
Total Levy	39.9800					

162028

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

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Town Due Jan. 1	**$1,000.29**
Road Impr. Due Jan. 1	**$14.21**
Total Tax Due Jan. 1	**$1,014.50**

1592025010001933900010145000010145000000000000000000800002029003 2

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WOLCOTT HILL RD
Map/Block/Lot: 162 028
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001933			OCTOBER 1, 2025	$2,029.00	July 1, 2026 $1,014.50	January 1, 2027 $1,014.50

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	39.4200	54,250	0	50,750	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Road Impr.	.5600		PHASE-IN AMOUNT 3,500			
Total Levy	39.9800					

162028

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$1,000.29**
Road Impr. Due July 1	**$14.21**
Total Tax Due July 1	**$1,014.50**

1592025010001933900010145000010145000000000000000000800002029003 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: BEAVER RD
Map/Block/Lot: 223 013
Volume/Page: 329 1042
Unique ID: 223013

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$196.31
Road Impr. Due July 1	$2.80
Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due	$199.11

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001946			OCTOBER 1, 2025	$199.11	July 1, 2026 $199.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	5,330	0	4,980
Road Impr.	.5600		PHASE-IN AMOUNT 350	
Total Levy	39.9800			

T19 P4741 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: BEAVER RD
Map/Block/Lot: 223 013
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001946			OCTOBER 1, 2025	$199.11	July 1, 2026 $199.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	5,330	0	4,980
Road Impr.	.5600		PHASE-IN AMOUNT 350	
Total Levy	39.9800			

223013

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

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Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due Jan. 1	$0.00

1592025010001946700001991100000000000000000000000000000000001000001991110

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: BEAVER RD
Map/Block/Lot: 223 013
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001946			OCTOBER 1, 2025	$199.11	July 1, 2026 $199.11 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	5,330	0	4,980
Road Impr.	.5600		PHASE-IN AMOUNT 350	
Total Levy	39.9800			

223013

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

PAY ONLINE
SCAN HERE

Town Due July 1	$196.31
Road Impr. Due July 1	$2.80
Total Tax Due July 1	$199.11

1592025010001946700001991100000000000000000000000000000000001000001991110

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 011
Volume/Page: 329 1042
Unique ID: 236011

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$3,780.38
Road Impr. Due July 1	$53.71
Town Due Jan. 1	$3,780.38
Road Impr. Due Jan. 1	$53.71
Total Tax Due	$7,668.18

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001951			OCTOBER 1, 2025	$7,668.18	July 1, 2026 $3,834.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,834.09 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	208,600	0	191,800
Road Impr.	.5600		PHASE-IN AMOUNT 16,800	
Total Levy	39.9800			

T19 P4746 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 011
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001951			OCTOBER 1, 2025	$7,668.18	July 1, 2026 $3,834.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,834.09 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	208,600	0	191,800
Road Impr.	.5600		PHASE-IN AMOUNT 16,800	
Total Levy	39.9800			

236011

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$3,780.38
Road Impr. Due Jan. 1	$53.71
Total Tax Due Jan. 1	$3,834.09

1592025010001951100038340900038340900000000000000000000000076681800

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 011
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001951			OCTOBER 1, 2025	$7,668.18	July 1, 2026 $3,834.09 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,834.09 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	208,600	0	191,800
Road Impr.	.5600		PHASE-IN AMOUNT 16,800	
Total Levy	39.9800			

236011

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

PAY ONLINE
SCAN HERE

Town Due July 1	$3,780.38
Road Impr. Due July 1	$53.71
Total Tax Due July 1	$3,834.09

1592025010001951100038340900038340900000000000000000000000076681800

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 010
Volume/Page: 329 1042
Unique ID: 236010

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$3,049.14
Road Impr. Due July 1	$43.32
Town Due Jan. 1	$3,049.14
Road Impr. Due Jan. 1	$43.32
Total Tax Due	$6,184.92

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001950			OCTOBER 1, 2025	$6,184.92	July 1, 2026 $3,092.46 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,092.46 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	165,900	0	154,700
Road Impr.	.5600		PHASE-IN AMOUNT 11,200	
Total Levy	39.9800			

T19 P4745 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM. Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001950			OCTOBER 1, 2025	$6,184.92	July 1, 2026 $3,092.46 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,092.46 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	165,900	0	154,700
Road Impr.	.5600		PHASE-IN AMOUNT 11,200	
Total Levy	39.9800			

236010

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

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Town Due Jan. 1	$3,049.14
Road Impr. Due Jan. 1	$43.32
Total Tax Due Jan. 1	$3,092.46

1592025010001950800030924600030924600000000000000000000600006184920 2

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001950			OCTOBER 1, 2025	$6,184.92	July 1, 2026 $3,092.46 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,092.46 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	165,900	0	154,700
Road Impr.	.5600		PHASE-IN AMOUNT 11,200	
Total Levy	39.9800			

236010

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

PAY ONLINE
SCAN HERE

Town Due July 1	$3,049.14
Road Impr. Due July 1	$43.32
Total Tax Due July 1	$3,092.46

1592025010001950800030924600030924600000000000000000000600006184920 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 226 020
Volume/Page: 329 1042
Unique ID: 226020

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$7,450.38
Road Impr. Due July 1	$105.84
Town Due Jan. 1	$7,450.38
Road Impr. Due Jan. 1	$105.84
Total Tax Due	$15,112.44

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0001949			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	406,000	0	378,000
Road Impr.	.5600		PHASE-IN AMOUNT 28,000	
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$15,112.44	July 1, 2026 $7,556.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,556.22 DELINQUENT AFTER FEB 1, 2027

T19 P4744 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM. Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 226 020
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0001949			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	406,000	0	378,000
Road Impr.	.5600		PHASE-IN AMOUNT 28,000	
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$15,112.44	July 1, 2026 $7,556.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,556.22 DELINQUENT AFTER FEB 1, 2027

226020

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

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Town Due Jan. 1	$7,450.38
Road Impr. Due Jan. 1	$105.84
Total Tax Due Jan. 1	$7,556.22

1592025010001949600075562200075562200000000000000000000200015112442 6

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 226 020
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0001949			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	406,000	0	378,000
Road Impr.	.5600		PHASE-IN AMOUNT 28,000	
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$15,112.44	July 1, 2026 $7,556.22 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $7,556.22 DELINQUENT AFTER FEB 1, 2027

226020

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

PAY ONLINE
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Town Due July 1	$7,450.38
Road Impr. Due July 1	$105.84
Total Tax Due July 1	$7,556.22

1592025010001949600075562200075562200000000000000000000200015112442 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: WELLS RD
Map/Block/Lot: 225 008
Volume/Page: 329 1042
Unique ID: 225008

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$3,288.81
Road Impr. Due July 1	$46.72
Town Due Jan. 1	$3,288.81
Road Impr. Due Jan. 1	$46.72
Total Tax Due	$6,671.06

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001948			OCTOBER 1, 2025	$6,671.06	July 1, 2026 $3,335.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,335.53 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	179,020	0	166,860
Road Impr.	.5600		PHASE-IN AMOUNT 12,160	
Total Levy	39.9800			

T19 P4743 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WELLS RD
Map/Block/Lot: 225 008
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001948			OCTOBER 1, 2025	$6,671.06	July 1, 2026 $3,335.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,335.53 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	179,020	0	166,860
Road Impr.	.5600		PHASE-IN AMOUNT 12,160	
Total Levy	39.9800			

225008

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

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Town Due Jan. 1	$3,288.81
Road Impr. Due Jan. 1	$46.72
Total Tax Due Jan. 1	$3,335.53

1592025010001948300033355300033355300000000000000000000800006671062B

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WELLS RD
Map/Block/Lot: 225 008
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001948			OCTOBER 1, 2025	$6,671.06	July 1, 2026 $3,335.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,335.53 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	179,020	0	166,860
Road Impr.	.5600		PHASE-IN AMOUNT 12,160	
Total Levy	39.9800			

225008

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

PAY ONLINE
SCAN HERE

Town Due July 1	$3,288.81
Road Impr. Due July 1	$46.72
Total Tax Due July 1	$3,335.53

1592025010001948300033355300033355300000000000000000000800006671062A

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: BEAVER RD
Map/Block/Lot: 223 029
Volume/Page: 329 1042
Unique ID: 223029

2026-2027 ESTIMATED STATE MONEY WILL BE $19,907,084. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 47.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$9.46**
Road Impr. Due July 1	**$0.14**
Town Due Jan. 1	**$0.00**
Road Impr. Due Jan. 1	**$0.00**
Total Tax Due	**$9.60**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001947			OCTOBER 1, 2025	$9.60	July 1, 2026 $9.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	260	0	240
Road Impr.	.5600		PHASE-IN AMOUNT 20	
Total Levy	39.9800			

T19 P4742 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Hours: Monday, Wednesday, Thursday 8:00 AM - 4:30 PM. Tuesday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Friday July 3rd / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: BEAVER RD
Map/Block/Lot: 223 029
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

Reminder: No additional bill will be sent for the Jan. 1, 2027 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001947			OCTOBER 1, 2025	$9.60	July 1, 2026 $9.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	260	0	240
Road Impr.	.5600		PHASE-IN AMOUNT 20	
Total Levy	39.9800			

223029

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

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Town Due Jan. 1	**$0.00**
Road Impr. Due Jan. 1	**$0.00**
Total Tax Due Jan. 1	**$0.00**

1592025010001947000000096000000000000000000000000000000900000096076

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: BEAVER RD
Map/Block/Lot: 223 029
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001947			OCTOBER 1, 2025	$9.60	July 1, 2026 $9.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $0.00 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	260	0	240
Road Impr.	.5600		PHASE-IN AMOUNT 20	
Total Levy	39.9800			

223029

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$9.46**
Road Impr. Due July 1	**$0.14**
Total Tax Due July 1	**$9.60**

1592025010001947000000096000000000000000000000000000000900000096076