REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: MILL ST
Map/Block/Lot: 238 010
Volume/Page: 329 1042
Unique ID: 238010

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	$4,733.95
Road Impr. Due July 1	$67.25
Town Due Jan. 1	$4,733.95
Road Impr. Due Jan. 1	$67.25
Total Tax Due	$9,602.40

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0001952			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	257,970	0	240,180
Road Impr.	.5600		PHASE-IN AMOUNT 17,790	
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$9,602.40	July 1, 2026 $4,801.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,801.20 DELINQUENT AFTER FEB 1, 2027

T19 P4747 *****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: MILL ST
Map/Block/Lot: 238 010
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
2025 01 0001952			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	257,970	0	240,180
Road Impr.	.5600		PHASE-IN AMOUNT 17,790	
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$9,602.40	July 1, 2026 $4,801.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,801.20 DELINQUENT AFTER FEB 1, 2027

238010

CONN LIGHT & POWER
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HARTFORD CT 06141-0270

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Town Due Jan. 1	$4,733.95
Road Impr. Due Jan. 1	$67.25
Total Tax Due Jan. 1	$4,801.20

1592025010001952400048012000048012000000000000000000000000096024078

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: MILL ST
Map/Block/Lot: 238 010
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
2025 01 0001952			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	257,970	0	240,180
Road Impr.	.5600		PHASE-IN AMOUNT 17,790	
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$9,602.40	July 1, 2026 $4,801.20 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $4,801.20 DELINQUENT AFTER FEB 1, 2027

238010

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

PAY ONLINE
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Town Due July 1	$4,733.95
Road Impr. Due July 1	$67.25
Total Tax Due July 1	$4,801.20

1592025010001952400048012000048012000000000000000000000000096024078

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: MILL ST
Map/Block/Lot: 238 012
Volume/Page: 329 1042
Unique ID: 238012

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	$1,577.99
Road Impr. Due July 1	$22.42
Town Due Jan. 1	$1,577.99
Road Impr. Due Jan. 1	$22.42
Total Tax Due	$3,200.82

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001953			OCTOBER 1, 2025	$3,200.82	July 1, 2026 $1,600.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,600.41 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	85,990	0	80,060
Road Impr.	.5600		PHASE-IN AMOUNT 5,930	
Total Levy	39.9800			

T19 P4748 *****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: MILL ST
Map/Block/Lot: 238 012
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 0001953			OCTOBER 1, 2025	$3,200.82	July 1, 2026 $1,600.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,600.41 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	85,990	0	80,060
Road Impr.	.5600		PHASE-IN AMOUNT 5,930	
Total Levy	39.9800			

238012

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

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Town Due Jan. 1	$1,577.99
Road Impr. Due Jan. 1	$22.42
Total Tax Due Jan. 1	$1,600.41

1592025010001953700016004100016004100000000000000000000400003200&270

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: MILL ST
Map/Block/Lot: 238 012
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 0001953			OCTOBER 1, 2025	$3,200.82	July 1, 2026 $1,600.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,600.41 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	85,990	0	80,060
Road Impr.	.5600		PHASE-IN AMOUNT 5,930	
Total Levy	39.9800			

238012

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

PAY ONLINE
SCAN HERE

Town Due July 1	$1,577.99
Road Impr. Due July 1	$22.42
Total Tax Due July 1	$1,600.41

1592025010001953700016004100016004100000000000000000000400003200&270

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: MILL ST
Map/Block/Lot: 239 008
Volume/Page: 329 1042
Unique ID: 239008

Town Due July 1	$1,369.35
Road Impr. Due July 1	$19.46
Town Due Jan. 1	$1,369.35
Road Impr. Due Jan. 1	$19.46
Total Tax Due	$2,777.62

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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001954			OCTOBER 1, 2025	$2,777.62	July 1, 2026 $1,388.81	January 1, 2027 $1,388.81
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	74,620	0	69,475
Road Impr.	.5600		PHASE-IN AMOUNT 5,145	
Total Levy	39.9800			

T19 P4749 *****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: MILL ST
Map/Block/Lot: 239 008
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 0001954			OCTOBER 1, 2025	$2,777.62	July 1, 2026 $1,388.81	January 1, 2027 $1,388.81
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	74,620	0	69,475
Road Impr.	.5600		PHASE-IN AMOUNT 5,145	
Total Levy	39.9800			

239008

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

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Town Due Jan. 1	$1,369.35
Road Impr. Due Jan. 1	$19.46
Total Tax Due Jan. 1	$1,388.81

1592025010001954000013888100013888100000000000000000000000027776270

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: MILL ST
Map/Block/Lot: 239 008
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 0001954			OCTOBER 1, 2025	$2,777.62	July 1, 2026 $1,388.81	January 1, 2027 $1,388.81
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	74,620	0	69,475
Road Impr.	.5600		PHASE-IN AMOUNT 5,145	
Total Levy	39.9800			

239008

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

PAY ONLINE
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Town Due July 1	$1,369.35
Road Impr. Due July 1	$19.46
Total Tax Due July 1	$1,388.81

1592025010001954000013888100013888100000000000000000000000027776270

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: 241 027
Volume/Page: 329 1042
Unique ID: 241027

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	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001955			OCTOBER 1, 2025	$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

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			

T19 P4750 *****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: 241 027
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 0001955			OCTOBER 1, 2025	$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

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			

241027

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

1592025010001955300075562200075562200000000000000000000200015112442 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: 241 027
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 0001955			OCTOBER 1, 2025	$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

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			

241027

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

PAY ONLINE
SCAN HERE

Town Due July 1	$7,450.38
Road Impr. Due July 1	$105.84
Total Tax Due July 1	$7,556.22

1592025010001955300075562200075562200000000000000000000200015112442 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: MAPLE ST
Map/Block/Lot: 242 010
Volume/Page: 329 1042
Unique ID: 242010

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	$1,335.55
Road Impr. Due July 1	$18.98
Town Due Jan. 1	$1,335.55
Road Impr. Due Jan. 1	$18.98
Total Tax Due	$2,709.06

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001956			OCTOBER 1, 2025	$2,709.06	July 1, 2026 $1,354.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,354.53 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	73,150	0	67,760
Road Impr.	.5600		PHASE-IN AMOUNT 5,390	
Total Levy	39.9800			

T19 P4751 *****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: MAPLE ST
Map/Block/Lot: 242 010
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 0001956			OCTOBER 1, 2025	$2,709.06	July 1, 2026 $1,354.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,354.53 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	73,150	0	67,760
Road Impr.	.5600		PHASE-IN AMOUNT 5,390	
Total Levy	39.9800			

242010

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

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Town Due Jan. 1	$1,335.55
Road Impr. Due Jan. 1	$18.98
Total Tax Due Jan. 1	$1,354.53

1592025010001956600013545300013545300000000000000000006000027090686

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: MAPLE ST
Map/Block/Lot: 242 010
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 0001956			OCTOBER 1, 2025	$2,709.06	July 1, 2026 $1,354.53 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,354.53 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	73,150	0	67,760
Road Impr.	.5600		PHASE-IN AMOUNT 5,390	
Total Levy	39.9800			

242010

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

PAY ONLINE
SCAN HERE

Town Due July 1	$1,335.55
Road Impr. Due July 1	$18.98
Total Tax Due July 1	$1,354.53

1592025010001956600013545300013545300000000000000000006000027090686

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: 208 051
Volume/Page: 329 1042
Unique ID: 208051

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	**$1,311.31**
Road Impr. Due July 1	**$18.63**
Town Due Jan. 1	**$1,311.31**
Road Impr. Due Jan. 1	**$18.63**
Total Tax Due	**$2,659.88**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001937			OCTOBER 1, 2025	$2,659.88	July 1, 2026 $1,329.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,329.94 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	71,460	0	66,530
Road Impr.	.5600		PHASE-IN AMOUNT 4,930	
Total Levy	39.9800			

T19 P4732 *****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: 208 051
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 0001937			OCTOBER 1, 2025	$2,659.88	July 1, 2026 $1,329.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,329.94 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	71,460	0	66,530
Road Impr.	.5600		PHASE-IN AMOUNT 4,930	
Total Levy	39.9800			

208051

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

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Town Due Jan. 1	**$1,311.31**
Road Impr. Due Jan. 1	**$18.63**
Total Tax Due Jan. 1	**$1,329.94**

1592025010001937100013299400013299400000000000000000006000026598824

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: 208 051
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 0001937			OCTOBER 1, 2025	$2,659.88	July 1, 2026 $1,329.94 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,329.94 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	71,460	0	66,530
Road Impr.	.5600		PHASE-IN AMOUNT 4,930	
Total Levy	39.9800			

208051

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

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Town Due July 1	**$1,311.31**
Road Impr. Due July 1	**$18.63**
Total Tax Due July 1	**$1,329.94**

1592025010001937100013299400013299400000000000000000006000026598824

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: 219 CHURCH ST
Map/Block/Lot: 207 047
Volume/Page: 329 1042
Unique ID: 207047

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	$2,185.45
Road Impr. Due July 1	$31.05
Town Due Jan. 1	$2,185.45
Road Impr. Due Jan. 1	$31.05
Total Tax Due	$4,433.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001936			OCTOBER 1, 2025	$4,433.00	July 1, 2026 $2,216.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,216.50 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	119,700	0	110,880
Road Impr.	.5600		PHASE-IN AMOUNT 8,820	
Total Levy	39.9800			

T19 P4731 *****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: 219 CHURCH ST
Map/Block/Lot: 207 047
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 0001936			OCTOBER 1, 2025	$4,433.00	July 1, 2026 $2,216.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,216.50 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	119,700	0	110,880
Road Impr.	.5600		PHASE-IN AMOUNT 8,820	
Total Levy	39.9800			

207047

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

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Town Due Jan. 1	$2,185.45
Road Impr. Due Jan. 1	$31.05
Total Tax Due Jan. 1	$2,216.50

1592025010001936800022165000022165000000000000000000040000443300042

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: 219 CHURCH ST
Map/Block/Lot: 207 047
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 0001936			OCTOBER 1, 2025	$4,433.00	July 1, 2026 $2,216.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,216.50 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	119,700	0	110,880
Road Impr.	.5600		PHASE-IN AMOUNT 8,820	
Total Levy	39.9800			

207047

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

PAY ONLINE
SCAN HERE

Town Due July 1	$2,185.45
Road Impr. Due July 1	$31.05
Total Tax Due July 1	$2,216.50

1592025010001936800022165000022165000000000000000000040000443300042

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: 166 052
Volume/Page: 329 1042
Unique ID: 166052

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	$106.43
Road Impr. Due July 1	$1.52
Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due	$107.95

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001935			OCTOBER 1, 2025	$107.95	July 1, 2026 $107.95 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	2,900	0	2,700
Road Impr.	.5600		PHASE-IN AMOUNT 200	
Total Levy	39.9800			

T19 P4730 *****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: 166 052
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 0001935			OCTOBER 1, 2025	$107.95	July 1, 2026 $107.95 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	2,900	0	2,700
Road Impr.	.5600		PHASE-IN AMOUNT 200	
Total Levy	39.9800			

166052

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

1592025010001935500001079500000000000000000000000000000600001079544

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: 166 052
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 0001935			OCTOBER 1, 2025	$107.95	July 1, 2026 $107.95 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	2,900	0	2,700
Road Impr.	.5600		PHASE-IN AMOUNT 200	
Total Levy	39.9800			

166052

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

PAY ONLINE
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Town Due July 1	$106.43
Road Impr. Due July 1	$1.52
Total Tax Due July 1	$107.95

1592025010001935500001079500000000000000000000000000000600001079544

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: 167 017
Volume/Page: 111 613
Unique ID: 167017

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	$648.17
Road Impr. Due July 1	$9.21
Town Due Jan. 1	$648.17
Road Impr. Due Jan. 1	$9.21
Total Tax Due	$1,314.76

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001957			OCTOBER 1, 2025	$1,314.76	July 1, 2026 $657.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $657.38 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	35,320	0	32,885
Road Impr.	.5600		PHASE-IN AMOUNT 2,435	
Total Levy	39.9800			

T19 P4752 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
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: 167 017
Volume/Page: 111 613

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 0001957			OCTOBER 1, 2025	$1,314.76	July 1, 2026 $657.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $657.38 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	35,320	0	32,885
Road Impr.	.5600		PHASE-IN AMOUNT 2,435	
Total Levy	39.9800			

167017

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

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Town Due Jan. 1	$648.17
Road Impr. Due Jan. 1	$9.21
Total Tax Due Jan. 1	$657.38

1592025010001957900006573800006573800000000000000000020000131476 60

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: 167 017
Volume/Page: 111 613

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 0001957			OCTOBER 1, 2025	$1,314.76	July 1, 2026 $657.38 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $657.38 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	35,320	0	32,885
Road Impr.	.5600		PHASE-IN AMOUNT 2,435	
Total Levy	39.9800			

167017

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

PAY ONLINE
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Town Due July 1	$648.17
Road Impr. Due July 1	$9.21
Total Tax Due July 1	$657.38

1592025010001957900006573800006573800000000000000000020000131476 60

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: 213 002
Volume/Page: 329 1042
Unique ID: 213002

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	$3,017.41
Road Impr. Due July 1	$42.87
Town Due Jan. 1	$3,017.41
Road Impr. Due Jan. 1	$42.87
Total Tax Due	$6,120.56

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001944			OCTOBER 1, 2025	$6,120.56	July 1, 2026 $3,060.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,060.28 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	164,430	0 PHASE-IN AMOUNT 11,340	153,090
Road Impr.	.5600			
Total Levy	39.9800			

T19 P4739 *****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: 213 002
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 0001944			OCTOBER 1, 2025	$6,120.56	July 1, 2026 $3,060.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,060.28 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	164,430	0 PHASE-IN AMOUNT 11,340	153,090
Road Impr.	.5600			
Total Levy	39.9800			

213002

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

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Town Due Jan. 1	$3,017.41
Road Impr. Due Jan. 1	$42.87
Total Tax Due Jan. 1	$3,060.28

1592025010001944100030602800030602800000000000000000000800006120560 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: HARTFORD AVE
Map/Block/Lot: 213 002
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 0001944			OCTOBER 1, 2025	$6,120.56	July 1, 2026 $3,060.28 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $3,060.28 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	164,430	0 PHASE-IN AMOUNT 11,340	153,090
Road Impr.	.5600			
Total Levy	39.9800			

213002

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

PAY ONLINE
SCAN HERE

Town Due July 1	$3,017.41
Road Impr. Due July 1	$42.87
Total Tax Due July 1	$3,060.28

1592025010001944100030602800030602800000000000000000000800006120560 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: HARTFORD AVE
Map/Block/Lot: 213 001
Volume/Page: 329 1042
Unique ID: 213001

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	$2,320.07
Road Impr. Due July 1	$32.96
Town Due Jan. 1	$2,320.07
Road Impr. Due Jan. 1	$32.96
Total Tax Due	$4,706.06

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001943			OCTOBER 1, 2025	$4,706.06	July 1, 2026 $2,353.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,353.03 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	126,430	0	117,710
Road Impr.	.5600		PHASE-IN AMOUNT 8,720	
Total Levy	39.9800			

T19 P4738 *****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: 213 001
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 0001943			OCTOBER 1, 2025	$4,706.06	July 1, 2026 $2,353.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,353.03 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	126,430	0	117,710
Road Impr.	.5600		PHASE-IN AMOUNT 8,720	
Total Levy	39.9800			

213001

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

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Town Due Jan. 1	$2,320.07
Road Impr. Due Jan. 1	$32.96
Total Tax Due Jan. 1	$2,353.03

1592025010001943800023530300023530300000000000000000006000047060616

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: 213 001
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 0001943			OCTOBER 1, 2025	$4,706.06	July 1, 2026 $2,353.03 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,353.03 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	126,430	0	117,710
Road Impr.	.5600		PHASE-IN AMOUNT 8,720	
Total Levy	39.9800			

213001

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

PAY ONLINE
SCAN HERE

Town Due July 1	$2,320.07
Road Impr. Due July 1	$32.96
Total Tax Due July 1	$2,353.03

1592025010001943800023530300023530300000000000000000006000047060616

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: NOTT ST
Map/Block/Lot: 209 010
Volume/Page: 329 1042
Unique ID: 209010

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	**$2,011.61**
Road Impr. Due July 1	**$28.58**
Town Due Jan. 1	**$2,011.61**
Road Impr. Due Jan. 1	**$28.58**
Total Tax Due	**$4,080.38**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001942			OCTOBER 1, 2025	$4,080.38	July 1, 2026 $2,040.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,040.19 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	109,620	0	102,060
Road Impr.	.5600		PHASE-IN AMOUNT 7,560	
Total Levy	39.9800			

T19 P4737 *****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: NOTT ST
Map/Block/Lot: 209 010
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 0001942			OCTOBER 1, 2025	$4,080.38	July 1, 2026 $2,040.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,040.19 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	109,620	0	102,060
Road Impr.	.5600		PHASE-IN AMOUNT 7,560	
Total Levy	39.9800			

209010

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

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Town Due Jan. 1	**$2,011.61**
Road Impr. Due Jan. 1	**$28.58**
Total Tax Due Jan. 1	**$2,040.19**

1592025010001942500020401900020401900000000000000000000000040803838

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: NOTT ST
Map/Block/Lot: 209 010
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 0001942			OCTOBER 1, 2025	$4,080.38	July 1, 2026 $2,040.19 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,040.19 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	109,620	0	102,060
Road Impr.	.5600		PHASE-IN AMOUNT 7,560	
Total Levy	39.9800			

209010

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

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Town Due July 1	**$2,011.61**
Road Impr. Due July 1	**$28.58**
Total Tax Due July 1	**$2,040.19**

1592025010001942500020401900020401900000000000000000000000040803838

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: CHURCH ST
Map/Block/Lot: 208 056
Volume/Page: 329 1042
Unique ID: 208056

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	$299.50
Road Impr. Due July 1	$4.26
Town Due Jan. 1	$299.50
Road Impr. Due Jan. 1	$4.26
Total Tax Due	$607.52

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001941			OCTOBER 1, 2025	$607.52	July 1, 2026 $303.76 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $303.76 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	16,320	0	15,195
Road Impr.	.5600		PHASE-IN AMOUNT 1,125	
Total Levy	39.9800			

T19 P4736 *****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: CHURCH ST
Map/Block/Lot: 208 056
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 0001941			OCTOBER 1, 2025	$607.52	July 1, 2026 $303.76 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $303.76 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	16,320	0	15,195
Road Impr.	.5600		PHASE-IN AMOUNT 1,125	
Total Levy	39.9800			

208056

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Town Due Jan. 1	$299.50
Road Impr. Due Jan. 1	$4.26
Total Tax Due Jan. 1	$303.76

1592025010001941200003037600003037600000000000000000006000006075240

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: CHURCH ST
Map/Block/Lot: 208 056
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 0001941			OCTOBER 1, 2025	$607.52	July 1, 2026 $303.76 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $303.76 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	16,320	0	15,195
Road Impr.	.5600		PHASE-IN AMOUNT 1,125	
Total Levy	39.9800			

208056

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HARTFORD CT 06141-0270

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Town Due July 1	$299.50
Road Impr. Due July 1	$4.26
Total Tax Due July 1	$303.76

1592025010001941200003037600003037600000000000000000006000006075240

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: CHURCH ST
Map/Block/Lot: 208 055
Volume/Page: 329 1042
Unique ID: 208055

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	$861.23
Road Impr. Due July 1	$12.24
Town Due Jan. 1	$861.23
Road Impr. Due Jan. 1	$12.24
Total Tax Due	$1,746.94

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001940			OCTOBER 1, 2025	$1,746.94	July 1, 2026 $873.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $873.47 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	46,930	0	43,695
Road Impr.	.5600		PHASE-IN AMOUNT 3,235	
Total Levy	39.9800			

T19 P4735 *****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: CHURCH ST
Map/Block/Lot: 208 055
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 0001940			OCTOBER 1, 2025	$1,746.94	July 1, 2026 $873.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $873.47 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	46,930	0	43,695
Road Impr.	.5600		PHASE-IN AMOUNT 3,235	
Total Levy	39.9800			

208055

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

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Town Due Jan. 1	$861.23
Road Impr. Due Jan. 1	$12.24
Total Tax Due Jan. 1	$873.47

1592025010001940900008734700008734700000000000000000000800001746947 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: CHURCH ST
Map/Block/Lot: 208 055
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 0001940			OCTOBER 1, 2025	$1,746.94	July 1, 2026 $873.47 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $873.47 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	46,930	0	43,695
Road Impr.	.5600		PHASE-IN AMOUNT 3,235	
Total Levy	39.9800			

208055

CONN LIGHT & POWER
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HARTFORD CT 06141-0270

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Town Due July 1	$861.23
Road Impr. Due July 1	$12.24
Total Tax Due July 1	$873.47

1592025010001940900008734700008734700000000000000000000800001746947 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: 208 053
Volume/Page: 329 1042
Unique ID: 208053

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	$1,415.57
Road Impr. Due July 1	$20.11
Town Due Jan. 1	$1,415.57
Road Impr. Due Jan. 1	$20.11
Total Tax Due	$2,871.36

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0001939			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200		0	
Road Impr.	.5600	77,140	PHASE-IN AMOUNT 5,320	71,820
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$2,871.36	$1,435.68	$1,435.68
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T19 P4734 *****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: 208 053
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
2025 01 0001939			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200		0	
Road Impr.	.5600	77,140	PHASE-IN AMOUNT 5,320	71,820
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$2,871.36	$1,435.68	$1,435.68
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

208053

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

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Town Due Jan. 1	$1,415.57
Road Impr. Due Jan. 1	$20.11
Total Tax Due Jan. 1	$1,435.68

1592025010001939700014356800014356800000000000000000040000287136 96

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: 208 053
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
2025 01 0001939			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200		0	
Road Impr.	.5600	77,140	PHASE-IN AMOUNT 5,320	71,820
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$2,871.36	$1,435.68	$1,435.68
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

208053

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

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Town Due July 1	$1,415.57
Road Impr. Due July 1	$20.11
Total Tax Due July 1	$1,435.68

1592025010001939700014356800014356800000000000000000040000287136 96

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: 208 052
Volume/Page: 329 1042
Unique ID: 208052

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	**$1,385.81**
Road Impr. Due July 1	**$19.69**
Town Due Jan. 1	**$1,385.81**
Road Impr. Due Jan. 1	**$19.69**
Total Tax Due	**$2,811.00**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001938			OCTOBER 1, 2025	$2,811.00	July 1, 2026 $1,405.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,405.50 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	75,520	0	70,310
Road Impr.	.5600		PHASE-IN AMOUNT 5,210	
Total Levy	39.9800			

T19 P4733 *****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: 208 052
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 0001938			OCTOBER 1, 2025	$2,811.00	July 1, 2026 $1,405.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,405.50 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	75,520	0	70,310
Road Impr.	.5600		PHASE-IN AMOUNT 5,210	
Total Levy	39.9800			

208052

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

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Town Due Jan. 1	**$1,385.81**
Road Impr. Due Jan. 1	**$19.69**
Total Tax Due Jan. 1	**$1,405.50**

1592025010001938400014055000014055000000000000000000020000281100 60

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: 208 052
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 0001938			OCTOBER 1, 2025	$2,811.00	July 1, 2026 $1,405.50 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,405.50 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	75,520	0	70,310
Road Impr.	.5600		PHASE-IN AMOUNT 5,210	
Total Levy	39.9800			

208052

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

PAY ONLINE
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Town Due July 1	**$1,385.81**
Road Impr. Due July 1	**$19.69**
Total Tax Due July 1	**$1,405.50**

1592025010001938400014055000014055000000000000000000020000281100 60

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: 080 023
Volume/Page: 329 1042
Unique ID: 080023

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	**$3,659.95**
Road Impr. Due July 1	**$52.00**
Town Due Jan. 1	**$3,659.95**
Road Impr. Due Jan. 1	**$52.00**
Total Tax Due	**$7,423.90**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001929			OCTOBER 1, 2025	$7,423.90	July 1, 2026 $3,711.95	January 1, 2027 $3,711.95
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 39.4200	199,020	0	185,690			
Road Impr. .5600		PHASE-IN AMOUNT 13,330				
Total Levy 39.9800						

T19 P4724 *****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: 080 023
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 0001929			OCTOBER 1, 2025	$7,423.90	July 1, 2026 $3,711.95	January 1, 2027 $3,711.95
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 39.4200	199,020	0	185,690			
Road Impr. .5600		PHASE-IN AMOUNT 13,330				
Total Levy 39.9800						

080023

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

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Town Due Jan. 1	**$3,659.95**
Road Impr. Due Jan. 1	**$52.00**
Total Tax Due Jan. 1	**$3,711.95**

1592025010001929800037119500037119500000000000000000006000074239034

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: 080 023
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 0001929			OCTOBER 1, 2025	$7,423.90	July 1, 2026 $3,711.95	January 1, 2027 $3,711.95
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
Town 39.4200	199,020	0	185,690			
Road Impr. .5600		PHASE-IN AMOUNT 13,330				
Total Levy 39.9800						

080023

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

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Town Due July 1	**$3,659.95**
Road Impr. Due July 1	**$52.00**
Total Tax Due July 1	**$3,711.95**

1592025010001929800037119500037119500000000000000000006000074239034

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: 213 008
Volume/Page: 329 1042
Unique ID: 213008

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	$5,435.82
Road Impr. Due July 1	$77.22
Town Due Jan. 1	$5,435.82
Road Impr. Due Jan. 1	$77.22
Total Tax Due	$11,026.08

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001945			OCTOBER 1, 2025	$11,026.08	July 1, 2026 $5,513.04	January 1, 2027 $5,513.04
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	296,220	0	275,790
Road Impr.	.5600		PHASE-IN AMOUNT 20,430	
Total Levy	39.9800			

T19 P4740 *****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: 213 008
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 0001945			OCTOBER 1, 2025	$11,026.08	July 1, 2026 $5,513.04	January 1, 2027 $5,513.04
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	296,220	0	275,790
Road Impr.	.5600		PHASE-IN AMOUNT 20,430	
Total Levy	39.9800			

213008

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$5,435.82
Road Impr. Due Jan. 1	$77.22
Total Tax Due Jan. 1	$5,513.04

1592025010001945400055130400055130400000000000000000000800011026O824

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: 213 008
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 0001945			OCTOBER 1, 2025	$11,026.08	July 1, 2026 $5,513.04	January 1, 2027 $5,513.04
					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	296,220	0	275,790
Road Impr.	.5600		PHASE-IN AMOUNT 20,430	
Total Levy	39.9800			

213008

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

PAY ONLINE
SCAN HERE

Town Due July 1	$5,435.82
Road Impr. Due July 1	$77.22
Total Tax Due July 1	$5,513.04

1592025010001945400055130400055130400000000000000000000800011026O824

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: VARIOUS

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.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2025 02 0040345			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200			
Road Impr.	.5600	21,005,530	0	21,005,530
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$839,801.10	$419,900.55	$419,900.55
ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

130600

T5 P1119 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Town Due July 1	$414,019.00
Road Impr. Due July 1	$5,881.55
Town Due Jan. 1	$414,019.00
Road Impr. Due Jan. 1	$5,881.55
Total Tax Due	$839,801.10

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**

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159 **Property Location:** VARIOUS

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 02 0040345			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200			
Road Impr.	.5600	21,005,530	0	21,005,530
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$839,801.10	$419,900.55	$419,900.55
ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

130600

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$414,019.00
Road Impr. Due Jan. 1	$5,881.55
Total Tax Due Jan. 1	$419,900.55

1592025020040345404199005504199005500000000000000000040083980110 28

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159 **Property Location:** VARIOUS

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 02 0040345			OCTOBER 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200			
Road Impr.	.5600	21,005,530	0	21,005,530
Total Levy	39.9800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$839,801.10	$419,900.55	$419,900.55
ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

130600

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

PAY ONLINE
SCAN HERE

Town Due July 1	$414,019.00
Road Impr. Due July 1	$5,881.55
Total Tax Due July 1	$419,900.55

1592025020040345404199005504199005500000000000000000040083980110 28

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: VARIOUS

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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0041011			OCTOBER 1, 2025	$3,413.12	July 1, 2026 $1,706.56 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,706.56 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	85,370	0	85,370
Road Impr.	.5600			
Total Levy	39.9800			

231203

T5 P1120 *****AUTO**ALL FOR AADC 060
NEON INC
EVERSOURCE
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Due July 1	$1,682.65
Road Impr. Due July 1	$23.91
Town Due Jan. 1	$1,682.65
Road Impr. Due Jan. 1	$23.91
Total Tax Due	$3,413.12

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**

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159 **Property Location:** VARIOUS

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 02 0041011			OCTOBER 1, 2025	$3,413.12	July 1, 2026 $1,706.56 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,706.56 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	85,370	0	85,370
Road Impr.	.5600			
Total Levy	39.9800			

231203

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$1,682.65
Road Impr. Due Jan. 1	$23.91
Total Tax Due Jan. 1	$1,706.56

1592025020041011700017065600017065600000000000000000000800003413126 8

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159 **Property Location:** VARIOUS

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 02 0041011			OCTOBER 1, 2025	$3,413.12	July 1, 2026 $1,706.56 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,706.56 DELINQUENT AFTER FEB 1, 2027

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	39.4200	85,370	0	85,370
Road Impr.	.5600			
Total Levy	39.9800			

231203

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

PAY ONLINE
SCAN HERE

Town Due July 1	$1,682.65
Road Impr. Due July 1	$23.91
Total Tax Due July 1	$1,706.56

1592025020041011700017065600017065600000000000000000000800003413126 8

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
TOWN OF WILLINGTON
40 OLD FARMS ROAD
WILLINGTON, CT 06279

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040139			OCTOBER 1, 2025	455,023.94	August 1, 2026 227,511.97 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 227,511.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3000	17,301,290	0	17,301,290

40005542

EVERSOURCE INC
CONNECTICUT LIGHT & POWER

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF WILLINGTON
40 OLD FARMS ROAD
WILLINGTON, CT 06279

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040139			OCTOBER 1, 2025	455,023.94	August 1, 2026 227,511.97 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 227,511.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3000	17,301,290	0	17,301,290

40005542

455,023.94
0.00

EVERSOURCE INC
CONNECTICUT LIGHT & POWER

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF WILLINGTON
40 OLD FARMS ROAD
WILLINGTON, CT 06279

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040139			OCTOBER 1, 2025	455,023.94	August 1, 2026 227,511.97 DELINQUENT AFTER SEP 1, 2026	January 1, 2027 227,511.97 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3000	17,301,290	0	17,301,290

40005542

EVERSOURCE INC
CONNECTICUT LIGHT & POWER

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WILLINGTON
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
39 001-00
30-318

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000450			OCTOBER 1, 2025	159.64	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		79.82	79.82
26.3000	6,070	0	6,070		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00028800

CONNECTICUT LIGHT & POWER

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WILLINGTON
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
30-318
39 001-00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000450			OCTOBER 1, 2025	159.64	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		79.82	79.82
26.3000	6,070	0	6,070		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00028800

CONNECTICUT LIGHT & POWER

159.64
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WILLINGTON
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
30-318
39 001-00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000450			OCTOBER 1, 2025	159.64	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		79.82	79.82
26.3000	6,070	0	6,070		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00028800

CONNECTICUT LIGHT & POWER

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WILLINGTON
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
53 001-00
37-225

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000449			OCTOBER 1, 2025	2,665.52	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,332.76	1,332.76
26.3000	101,350	0	101,350		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WILLINGTON
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
37-225
53 001-00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000449			OCTOBER 1, 2025	2,665.52	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,332.76	1,332.76
26.3000	101,350	0	101,350		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE

2,665.52
0.00

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WILLINGTON
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
37-225
53 001-00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000449			OCTOBER 1, 2025	2,665.52	August 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,332.76	1,332.76
26.3000	101,350	0	101,350		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER FEB 1, 2027

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE

PERSONAL PROPERTY TAX BILL
TOWN OF WILTON, CT

Property Location: VARIOUS

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040244	151	1	OCTOBER 1, 2025	$3,288,627.14	July 1, 2026 $1,644,313.57 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,644,313.57 DELINQUENT AFTER FEB 1, 2027

		MILL RATE
GROSS ASSESSMENT	131,218,090	25.0623
EXEMPTION	0	
NET ASSESSMENT	**131,218,090**	

T1 P20 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

Please visit www.wiltonct.gov and click on the Online Payments button located under the Resident Action Center. There is a fee of $1.95 for ACH Payments, and a fee of 2.95% or a minimum of $2.95 for payments made by credit/debit cards. Save time and pay online!
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

PERSONAL PROPERTY TAX BILL

Property Location: VARIOUS

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040244	151	1	OCTOBER 1, 2025	$3,288,627.14	January 1, 2027 $1,644,313.57 DELINQUENT AFTER FEB 1, 2027

		MILL RATE
GROSS ASSESSMENT	131,218,090	25.0623
EXEMPTION	0	
NET ASSESSMENT	**131,218,090**	

CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

1612502004024411644313570000000001644313570000000008032886271494

PERSONAL PROPERTY TAX BILL

Property Location: VARIOUS

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

RETURN WITH 1st PAYMENT
Due: July 1, 2026

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040244	151	1	OCTOBER 1, 2025	$3,288,627.14	July 1, 2026 $1,644,313.57 DELINQUENT AFTER AUG 3, 2026

		MILL RATE
GROSS ASSESSMENT	131,218,090	25.0623
EXEMPTION	0	
NET ASSESSMENT	**131,218,090**	

CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

1612502004024411644313570000000001644313570000000008032886271494

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 70 16 1
Volume/Page: 1891 162
Unique ID: 74413

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0074413	1		OCTOBER 1, 2025	$4,680.64	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	186,760			$2,340.32	$2,340.32
25.0623	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	186,760				

T1 P17 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Please visit www.wiltonct.gov and click on the Online Payments button located under the Resident Action Center.
There is a fee of $1.95 for ACH Payments, and a fee of 2.95% or a minimum of $2.95 for payments made by credit/debit cards. Save time and pay online!
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 70 16 1
Volume/Page: 1891 162
Unique ID: 74413

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0074413	1		OCTOBER 1, 2025	$4,680.64	January 1, 2027
MILL RATE	GROSS ASSESSMENT	186,760			$2,340.32
25.0623	EXEMPTION	0			DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	186,760			

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

PAY ONLINE
SCAN HERE

1612501007441370023403200000000002340320000000000000046806426

REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 70 16 1
Volume/Page: 1891 162
Unique ID: 74413

RETURN WITH 1st PAYMENT
Due: July 1, 2026

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0074413	1		OCTOBER 1, 2025	$4,680.64	July 1, 2026
MILL RATE	GROSS ASSESSMENT	186,760			$2,340.32
25.0623	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	186,760			

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

PAY ONLINE
SCAN HERE

1612501007441370023403200000000002340320000000000000046806426

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 69 39 1
Volume/Page: 1891 162
Unique ID: 74412

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0074412	1		OCTOBER 1, 2025	$3,836.80	July 1, 2026	January 1, 2027
MILL RATE		GROSS ASSESSMENT	153,090		$1,918.40	$1,918.40
25.0623		EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
		NET ASSESSMENT	153,090			

T1 P16 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Please visit www.wiltonct.gov and click on the Online Payments button located under the Resident Action Center.
There is a fee of $1.95 for ACH Payments, and a fee of 2.95% or a minimum of $2.95 for payments made by credit/debit cards. Save time and pay online!
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 69 39 1
Volume/Page: 1891 162
Unique ID: 74412

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0074412	1		OCTOBER 1, 2025	$3,836.80	January 1, 2027
MILL RATE		GROSS ASSESSMENT	153,090		$1,918.40
25.0623		EXEMPTION	0		DELINQUENT AFTER FEB 1, 2027
		NET ASSESSMENT	153,090		

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

PAY ONLINE
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1612501007441200019184000000000001918400000000040000383680 68

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 69 39 1
Volume/Page: 1891 162
Unique ID: 74412

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0074412	1		OCTOBER 1, 2025	$3,836.80	July 1, 2026
MILL RATE		GROSS ASSESSMENT	153,090		$1,918.40
25.0623		EXEMPTION	0		DELINQUENT AFTER AUG 3, 2026
		NET ASSESSMENT	153,090		

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
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Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 144 CHESTNUT HILL RD
Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001048	1		OCTOBER 1, 2025	$2,949.08	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	117,670			$1,474.54	$1,474.54
25.0623	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	117,670				

T1 P15 *****AUTO**ALL FOR AADC 060
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 144 CHESTNUT HILL RD
Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001048	1		OCTOBER 1, 2025	$2,949.08	January 1, 2027
MILL RATE	GROSS ASSESSMENT	117,670			$1,474.54
25.0623	EXEMPTION	0			DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	117,670			

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

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1612501000104830014745400000000001474540000000060000294908 42

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 144 CHESTNUT HILL RD
Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001048	1		OCTOBER 1, 2025	$2,949.08	July 1, 2026
MILL RATE	GROSS ASSESSMENT	117,670			$1,474.54
25.0623	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	117,670			

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PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

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Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001046	3		OCTOBER 1, 2025	$750.88	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	29,960			$375.44	$375.44
25.0623	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	29,960				

T1 P13 *****AUTO**ALL FOR AADC 060
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REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001046	3		OCTOBER 1, 2025	$750.88	January 1, 2027
MILL RATE	GROSS ASSESSMENT	29,960			$375.44
25.0623	EXEMPTION	0			DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	29,960			

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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

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

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2025 01 0001046	3		OCTOBER 1, 2025	$750.88	July 1, 2026
MILL RATE	GROSS ASSESSMENT	29,960			$375.44
25.0623	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	29,960			

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

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Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: STATION RD
Map/Block/Lot: 74 23
Volume/Page: 35 371
Unique ID: 1047

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001047	1		OCTOBER 1, 2025	$377.20	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	15,050			$188.60	$188.60
25.0623	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	15,050				

T1 P14 *****AUTO**ALL FOR AADC 060
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REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: STATION RD
Map/Block/Lot: 74 23
Volume/Page: 35 371
Unique ID: 1047

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001047	1		OCTOBER 1, 2025	$377.20	January 1, 2027
MILL RATE	GROSS ASSESSMENT	15,050			$188.60
25.0623	EXEMPTION	0			DELINQUENT AFTER FEB 1, 2027
	NET ASSESSMENT	15,050			

CONN LIGHT & POWER CO THE
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
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238 Danbury Road
Wilton, CT 06897

Property Location: STATION RD
Map/Block/Lot: 74 23
Volume/Page: 35 371
Unique ID: 1047

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0001047	1		OCTOBER 1, 2025	$377.20	July 1, 2026
MILL RATE	GROSS ASSESSMENT	15,050			$188.60
25.0623	EXEMPTION	0			DELINQUENT AFTER AUG 3, 2026
	NET ASSESSMENT	15,050			

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
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Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0001045	1		OCTOBER 1, 2025

MILL RATE		
25.0623	GROSS ASSESSMENT	189,350
	EXEMPTION	0
	NET ASSESSMENT	189,350

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$4,745.56	$2,372.78	$2,372.78
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T1 P12 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0001045	1		OCTOBER 1, 2025

MILL RATE		
25.0623	GROSS ASSESSMENT	189,350
	EXEMPTION	0
	NET ASSESSMENT	189,350

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2027
$4,745.56	$2,372.78
	DELINQUENT AFTER FEB 1, 2027

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

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1612501000104520023727800000000002372780000000080000047455618

REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0001045	1		OCTOBER 1, 2025

MILL RATE		
25.0623	GROSS ASSESSMENT	189,350
	EXEMPTION	0
	NET ASSESSMENT	189,350

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2026
$4,745.56	$2,372.78
	DELINQUENT AFTER AUG 3, 2026

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PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
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Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0074414	1		OCTOBER 1, 2025	$2,905.22	July 1, 2026	January 1, 2027
MILL RATE					$1,452.61	$1,452.61
25.0623					DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

GROSS ASSESSMENT	115,920
EXEMPTION	0
NET ASSESSMENT	115,920

T1 P18 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0074414	1		OCTOBER 1, 2025	$2,905.22	January 1, 2027
MILL RATE					$1,452.61
25.0623					DELINQUENT AFTER FEB 1, 2027

GROSS ASSESSMENT	115,920
EXEMPTION	0
NET ASSESSMENT	115,920

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

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1612501007441440014526100000000014526100000000200002905224 2

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT
Due: July 1, 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0074414	1		OCTOBER 1, 2025	$2,905.22	July 1, 2026
MILL RATE					$1,452.61
25.0623					DELINQUENT AFTER AUG 3, 2026

GROSS ASSESSMENT	115,920
EXEMPTION	0
NET ASSESSMENT	115,920

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

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0004592	1		OCTOBER 1, 2025

MILL RATE		
25.0623	GROSS ASSESSMENT	253,120
	EXEMPTION	0
	NET ASSESSMENT	253,120

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2026	January 1, 2027
$6,343.78	$3,171.89	$3,171.89
	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

T1 P4 *****AUTO**ALL FOR AADC 060
CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

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REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0004592	1		OCTOBER 1, 2025

MILL RATE		
25.0623	GROSS ASSESSMENT	253,120
	EXEMPTION	0
	NET ASSESSMENT	253,120

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2027
$6,343.78	$3,171.89
	DELINQUENT AFTER FEB 1, 2027

CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
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16125010004592200317189000000000031718900000000400006343789 2

REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

RETURN WITH 1st PAYMENT
Due: July 1, 2026

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BILL NUMBER	DIST	BANK	ON GRAND LIST
2025 01 0004592	1		OCTOBER 1, 2025

MILL RATE		
25.0623	GROSS ASSESSMENT	253,120
	EXEMPTION	0
	NET ASSESSMENT	253,120

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2026
$6,343.78	$3,171.89
	DELINQUENT AFTER AUG 3, 2026

CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
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Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
Volume/Page: 1818 307
Unique ID: 319

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000319	1		OCTOBER 1, 2025	$2,536.82	July 1, 2026 $1,268.41 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,268.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE		
25.0623	GROSS ASSESSMENT	101,220
	EXEMPTION	0
	NET ASSESSMENT	101,220

T1 P11 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMP
PO BOX 270
HARTFORD CT 06141-0270

Please visit www.wiltonct.gov and click on the Online Payments button located under the Resident Action Center.
There is a fee of $1.95 for ACH Payments, and a fee of 2.95% or a minimum of $2.95 for payments made by credit/debit cards. Save time and pay online!
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
Volume/Page: 1818 307
Unique ID: 319

RETURN WITH 2nd PAYMENT
Due: January 1, 2027

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0000319	1		OCTOBER 1, 2025	$2,536.82	January 1, 2027 $1,268.41 DELINQUENT AFTER FEB 1, 2027

MILL RATE		
25.0623	GROSS ASSESSMENT	101,220
	EXEMPTION	0
	NET ASSESSMENT	101,220

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

PAY ONLINE
SCAN HERE

1612501000031910012684100000000001268410000000000000025368284

REAL ESTATE TAX BILL 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
Volume/Page: 1818 307
Unique ID: 319

RETURN WITH 1st PAYMENT
Due: July 1, 2026

The 2026-2027 fiscal year budget for the town of Wilton estimates that $1,989,187 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2026-2027 fiscal year property tax would be 25.4053.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 01 0000319	1		OCTOBER 1, 2025	$2,536.82	July 1, 2026 $1,268.41 DELINQUENT AFTER AUG 3, 2026

MILL RATE		
25.0623	GROSS ASSESSMENT	101,220
	EXEMPTION	0
	NET ASSESSMENT	101,220

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

PAY ONLINE
SCAN HERE

1612501000031910012684100000000001268410000000000000025368284

Make checks payable to : **TOWN OF WINCHESTER**
338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-5:30pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org
Questions concerning assessments and exemptions call (860) 379-5461

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL PROPERTY BILL

GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION Cables — LIST NUMBER 400980

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
19,147,427	0	19,147,427	30.000	July 1, 2026	January 1, 2027	
				287,211.41	287,211.41	574,422.82
				Last Day for Payment Without Penalty is: August 3, 2026	Last Day for Payment Without Penalty is: February 1, 2027	

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE FOR THIS PROPERTY. ***No separate mailing will be sent for the January payment.***

14 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
BOX 270
HARTFORD, CT 06141-0270

Online Payment:
Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

The 2026-2027 budget for the Town of Winchester estimates that $9,197,426 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026-2027 property tax would be 39.10 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

RETURN WITH SECOND PAYMENT

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Online Payments: www.townofwinchester.org

DESCRIPTION Cables — LIST NUMBER 400980

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
19,147,427	0	19,147,427	30.000	July 1, 2026	January 1, 2027	
				287,211.41	287,211.41	574,422.82
				Last Day for Payment Without Penalty is: August 3, 2026	Last Day for Payment Without Penalty is: February 1, 2027	

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

Online Payment:
Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622502040098012872114128721141000000000000000040057442282 84

RETURN WITH FIRST PAYMENT

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Online Payments: www.townofwinchester.org

DESCRIPTION Cables — LIST NUMBER 400980

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
19,147,427	0	19,147,427	30.000	July 1, 2026	January 1, 2027	
				287,211.41	287,211.41	574,422.82
				Last Day for Payment Without Penalty is: August 3, 2026	Last Day for Payment Without Penalty is: February 1, 2027	

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EVERSOURCE
BOX 270
HARTFORD, CT 06141-0270

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REAL ESTATE BILL

GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION ROWLEY ST 121 073 009R4A — LIST NUMBER 25R1388

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	7,560	0	7,560	30.000	7/1/2026 113.40	1/1/2027 113.40	226.80
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

14 **********AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

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					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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CONN LIGHT & POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622501000138810001134000011340000000000000000000800000226804

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
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P O BOX 270
HARTFORD, CT 06141-0270

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1622501000138810001134000011340000000000000000000800000226804

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION CASE AVE 111 004 026 — LIST NUMBER 25R1379

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,940	0	2,940	30.000	**7/1/2026**	**1/1/2027**	
					88.20	0.00	88.20
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,940	0	2,940	30.000	**7/1/2026**	**1/1/2027**	
					88.20	0.00	88.20
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622501000137950000882000000000000000000000000040000008820 84

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
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					88.20	0.00	88.20
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HARTFORD, CT 06141

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1622501000137950000882000000000000000000000000040000008820 84

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION RIVERTON RD 018 150 011Z — LIST NUMBER 25R1391

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	38,360	0	38,360	30.000	**7/1/2026**	**1/1/2027**	
					575.40	575.40	1,150.80
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

Online Payment: Scan QR Code or visit
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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	38,360	0	38,360	30.000	**7/1/2026**	**1/1/2027**	
					575.40	575.40	1,150.80
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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PO BOX 270
HARTFORD, CT 06141

Online Payment: Scan QR Code or visit
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DESCRIPTION RIVERTON RD 018 150 011Z — LIST NUMBER 25R1391

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					575.40	575.40	1,150.80
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HARTFORD, CT 06141

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1622501000139150005754000057540000000000000000000800001150&034

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION 409 WINCHESTER RD 026 153 022A — LIST NUMBER 25R1390

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	42,630	0	42,630	30.000	7/1/2026	1/1/2027	
					639.45	639.45	1,278.90
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

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DESCRIPTION 409 WINCHESTER RD 026 153 022A — LIST NUMBER 25R1390

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	42,630	0	42,630	30.000	7/1/2026	1/1/2027	
					639.45	639.45	1,278.90
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622501000139080006394500063945000000000000000040000127890 34

RETURN WITH FIRST PAYMENT

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DESCRIPTION 409 WINCHESTER RD 026 153 022A — LIST NUMBER 25R1390

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
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					639.45	639.45	1,278.90
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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1622501000139080006394500063945000000000000000040000127890 34

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION TORRINGTON RD 034 158 056 — LIST NUMBER 25R1389

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,200	0	4,200	30.000	**7/1/2026**	**1/1/2027**	
					63.00	63.00	126.00
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

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DESCRIPTION TORRINGTON RD 034 158 056 — LIST NUMBER 25R1389

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,200	0	4,200	30.000	**7/1/2026**	**1/1/2027**	
					63.00	63.00	126.00
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

1622501000138980000630000006300000000000000000000800000126007b

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,200	0	4,200	30.000	**7/1/2026**	**1/1/2027**	
					63.00	63.00	126.00
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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HARTFORD, CT 06141

1622501000138980000630000006300000000000000000000800000126007b

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REAL ESTATE BILL

GRAND LIST OF OCTOBER 1, 2025

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TAX PAYER COPY

DESCRIPTION TORRINGTON RD 045 158 017RR — LIST NUMBER 25R1387

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	14,210	0	14,210	30.000	**7/1/2026**	**1/1/2027**	
					213.15	213.15	426.30
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	14,210	0	14,210	30.000	**7/1/2026**	**1/1/2027**	
					213.15	213.15	426.30
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

1622501000138740002131500021315000000000000000004000004263018

RETURN WITH FIRST PAYMENT

Make checks payable to : **TOWN OF WINCHESTER** 338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
Online Payments: www.townofwinchester.org

DESCRIPTION TORRINGTON RD 045 158 017RR — LIST NUMBER 25R1387

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	14,210	0	14,210	30.000	**7/1/2026**	**1/1/2027**	
					213.15	213.15	426.30
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE FOR THIS PROPERTY. ***No separate mailing will be sent for the January payment.***

Online Payment: Scan QR Code or visit https://winchester-webtax.gemsnt.com/

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

1622501000138740002131500021315000000000000000004000004263018

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338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-5:30pm/Fri 8am-11:30am
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Questions concerning assessments and exemptions call (860) 379-5461
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION TORRINGTON RD 033 158 009R4B — LIST NUMBER 25R1386

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,760	0	4,760	30.000	**7/1/2026**	**1/1/2027**	
					71.40	71.40	142.80
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

Online Payment: Scan QR Code or visit
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,760	0	4,760	30.000	**7/1/2026**	**1/1/2027**	
					71.40	71.40	142.80
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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1622501000138670000714000007140000000000000000000400000142807 6

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,760	0	4,760	30.000	**7/1/2026**	**1/1/2027**	
					71.40	71.40	142.80
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION 198 TORRINGTON RD 045 158 017R — LIST NUMBER 25R1385

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	29,680	0	29,680	30.000	**7/1/2026**	**1/1/2027**	
					445.20	445.20	890.40
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

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

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DESCRIPTION 198 TORRINGTON RD 045 158 017R — LIST NUMBER 25R1385

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	29,680	0	29,680	30.000	**7/1/2026**	**1/1/2027**	
					445.20	445.20	890.40
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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CONNECTICUT LIGHT & POWER CO
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HARTFORD, CT 06141

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1622501000138500004452000044520000000000000000020000089040 50

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DESCRIPTION 198 TORRINGTON RD 045 158 017R — LIST NUMBER 25R1385

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
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					445.20	445.20	890.40
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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HARTFORD, CT 06141

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1622501000138500004452000044520000000000000000020000089040 50

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION 276 MAIN ST 111 004 003A — LIST NUMBER 25R1383

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	273,000	0	273,000	30.000	**7/1/2026**	**1/1/2027**	
					4,095.00	4,095.00	8,190.00
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	273,000	0	273,000	30.000	**7/1/2026**	**1/1/2027**	
					4,095.00	4,095.00	8,190.00
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION CASE AVE 111 004 025 — LIST NUMBER 25R1382

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,380	0	2,380	30.000	**7/1/2026**	**1/1/2027**	
					71.40	0.00	71.40
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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CONNECTICUT LIGHT & POWER CO
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HARTFORD, CT 06141

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DESCRIPTION CASE AVE 111 004 025 — LIST NUMBER 25R1382

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,380	0	2,380	30.000	**7/1/2026**	**1/1/2027**	
					71.40	0.00	71.40
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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

1622501000138290000714000000000000000000000000000000000714042

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	2,380	0	2,380	30.000	**7/1/2026**	**1/1/2027**	
					71.40	0.00	71.40
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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PO BOX 270
HARTFORD, CT 06141

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REAL ESTATE BILL

GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION GAY ST 111 004 024 — LIST NUMBER 25R1381

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	96,880	0	96,880	30.000	**7/1/2026**	**1/1/2027**	
					1,453.20	1,453.20	2,906.40
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

Online Payment: Scan QR Code or visit
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	96,880	0	96,880	30.000	**7/1/2026**	**1/1/2027**	
					1,453.20	1,453.20	2,906.40
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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HARTFORD, CT 06141

1622501000138120014532000145320000000000000000006000029064034

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	96,880	0	96,880	30.000	**7/1/2026**	**1/1/2027**	
					1,453.20	1,453.20	2,906.40
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2025

TAX PAYER COPY

DESCRIPTION WILLOW ST 116 071 017 — LIST NUMBER 25R1380

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	8,890	0	8,890	30.000	**7/1/2026**	**1/1/2027**	
					133.35	133.35	266.70
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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DESCRIPTION WILLOW ST 116 071 017 — LIST NUMBER 25R1380

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	8,890	0	8,890	30.000	**7/1/2026**	**1/1/2027**	
					133.35	133.35	266.70
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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1622501000138050001333500013333500000000000000000600000266701B

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	8,890	0	8,890	30.000	**7/1/2026**	**1/1/2027**	
					133.35	133.35	266.70
					Last Day for Payment Without Penalty is: 8/3/2026	Last Day for Payment Without Penalty is: 2/1/2027	

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1622501000138050001333500013333500000000000000000600000266701B

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

ZZ LEASED EQUIPMENT

The 2026-2027 budget for the Town of Windham estimates that $27,568,584 will be received from the State of Connecticut. Without this, the mill rate would be 48.65 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040177	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026
				$911,495.66	$911,495.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026
Town 27.8500 **District 9.9700**	24,100,890	0	24,100,890		

40015200

T2 P308 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
WEST SIDE
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	671,209.79
District Tax Due July 1	240,285.87
TOTAL TAX DUE	$911,495.66

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 3RD.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check.
If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

ZZ LEASED EQUIPMENT

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040177	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026
				$911,495.66	$911,495.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026
Town 27.8500 **District 9.9700**	24,100,890	0	24,100,890		

40015200

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

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PERSONAL PROPERTY TAX BILL 2026

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040176	1		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026
				$252,750.40	$252,750.40
					DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 2.0000	8,467,350	0	8,467,350

40015100

T2 P307 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
EAST SIDE
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	235,815.70
District Tax Due July 1	16,934.70
TOTAL TAX DUE	$252,750.40

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 3RD.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check.
If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

ZZ LEASED EQUIPMENT

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2025 02 0040176	1		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026
				$252,750.40	$252,750.40
					DELINQUENT AFTER AUG 3, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 2.0000	8,467,350	0	8,467,350

40015100

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

16325020040176300000000000000000252750400000000070025275040 18

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

60 ASH ST
143/113/3B
177 135

The 2026-2027 budget for the Town of Windham estimates that $27,568,584 will be received from the State of Connecticut. Without this, the mill rate would be 48.65 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 0001211	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$775.70	TO BE DETERMINED
Town 27.8500 District 9.9700	41,020	0	41,020		DELINQUENT AFTER AUG 3, 2026	

00568300

T12 P3301 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Payment Due	571.21
District Payment Due	204.49
Total Payment Due	$775.70

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 3RD.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

NOTICE

As a result of the annual budget not being adopted, the Town of Windham Board of Finance established a preliminary mill rate of 27.85. The enclosed tax bill (first installment) reflects this preliminary mill rate. Please note that the enclosed bill should be paid in its entirety on or before August 3rd to avoid interest charges.

After the annual budget is adopted, a permanent mill rate will be established by the Board of Finance. It is likely the permanent mill rate will be different from the preliminary mill rate, resulting in a second installment different than the first. The second installment will be mailed in December, which will be due in its entirety on or before February 1st, 2027.

Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

60 ASH ST
143/113/3B
177 135

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001211	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$775.70	TO BE DETERMINED
Town 27.8500 District 9.9700	41,020	0	41,020		DELINQUENT AFTER AUG 3, 2026	

00568300

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

1632501000121110000000000000000000775700000000060000077570 26

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

49 WILSON ST
113/32/19
224 499

The 2026-2027 budget for the Town of Windham estimates that $27,568,584 will be received from the State of Connecticut. Without this, the mill rate would be 48.65 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 0001210	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$61.46	TO BE DETERMINED
Town 27.8500 District 9.9700	3,250	0	3,250		DELINQUENT AFTER AUG 3, 2026	

00304900

T12 P3300 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Payment Due	45.26
District Payment Due	16.20
Total Payment Due	$61.46

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 3RD.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

NOTICE

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After the annual budget is adopted, a permanent mill rate will be established by the Board of Finance. It is likely the permanent mill rate will be different from the preliminary mill rate, resulting in a second installment different than the first. The second installment will be mailed in December, which will be due in its entirety on or before February 1st, 2027.

Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

49 WILSON ST
113/32/19
224 499

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001210	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$61.46	TO BE DETERMINED
Town 27.8500 District 9.9700	3,250	0	3,250		DELINQUENT AFTER AUG 3, 2026	

00304900

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

163250100012104000000000000000000006146000000009000000614692

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

39 WILSON ST
113/32/17
228 711

The 2026-2027 budget for the Town of Windham estimates that $27,568,584 will be received from the State of Connecticut. Without this, the mill rate would be 48.65 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 0001209	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$72.25	TO BE DETERMINED
Town 27.8500 District 9.9700	3,820	0	3,820		DELINQUENT AFTER AUG 3, 2026	

00304700

T12 P3299 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Payment Due	53.20
District Payment Due	19.05
Total Payment Due	$72.25

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 3RD.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

NOTICE

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Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

39 WILSON ST
113/32/17
228 711

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001209	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$72.25	TO BE DETERMINED
Town 27.8500 District 9.9700	3,820	0	3,820		DELINQUENT AFTER AUG 3, 2026	

00304700

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

16325010001209400000000000000000000722500000000800000722584

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

20 FITCH ST
113/32/9
213 436

The 2026-2027 budget for the Town of Windham estimates that $27,568,584 will be received from the State of Connecticut. Without this, the mill rate would be 48.65 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 0001208	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$503.95	TO BE DETERMINED
Town 27.8500 District 9.9700	26,650	0	26,650		DELINQUENT AFTER AUG 3, 2026	

00303800

T12 P3298 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Payment Due	371.10
District Payment Due	132.85
Total Payment Due	$503.95

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 3RD.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

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Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

20 FITCH ST
113/32/9
213 436

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001208	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$503.95	TO BE DETERMINED
Town 27.8500 District 9.9700	26,650	0	26,650		DELINQUENT AFTER AUG 3, 2026	

00303800

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

1632501000120870000000000000000000503950000000200000503952 6

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

1270 MAIN ST
113/32/8
174 154

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001207	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$20,373.64	TO BE DETERMINED
Town 27.8500 District 9.9700	1,077,400	0	1,077,400		DELINQUENT AFTER AUG 3, 2026	

00303700

T12 P3297 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Payment Due	15,002.80
District Payment Due	5,370.84
Total Payment Due	$20,373.64

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 3RD.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

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Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

1270 MAIN ST
113/32/8
174 154

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001207	2		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$20,373.64	TO BE DETERMINED
Town 27.8500 District 9.9700	1,077,400	0	1,077,400		DELINQUENT AFTER AUG 3, 2026	

00303700

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

16325010001207000000000000000000203736400000000900020373641 8

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

281 WINDHAM CENTER RD
611/240/34
157 423

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001204	1		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$31.05	TO BE DETERMINED
Town 27.8500	2,080	0	2,080		DELINQUENT AFTER AUG 3, 2026	
District 2.0000						

00176700

T12 P3296 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Payment Due	28.97
District Payment Due	2.08
Total Payment Due	$31.05

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 3RD.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

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Please contact the Tax Collector's Office at 860-228-5971 X 145 with any questions.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

281 WINDHAM CENTER RD
611/240/34
157 423

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001204	1		OCTOBER 1, 2025	TOTAL = TOWN + DIST	July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	TO BE DETERMINED	$31.05	TO BE DETERMINED
Town 27.8500	2,080	0	2,080		DELINQUENT AFTER AUG 3, 2026	
District 2.0000						

00176700

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

16325010001204900000000000000000000310500000005000000310518

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040206			OCTOBER 1, 2025	1,208,332.54	July 24, 2026 604,166.27 DELINQUENT AFTER AUG 24, 2026	January 1, 2027 604,166.27 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.2500	54,307,080	0	54,307,080

40015100

CT LIGHT & POWER CO
NANCY CADWALLADER PROP TAX
EVERSOURCE ENERGY - ELECTRIC

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040206			OCTOBER 1, 2025	1,208,332.54	July 24, 2026 604,166.27 DELINQUENT AFTER AUG 24, 2026	January 1, 2027 604,166.27 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.2500	54,307,080	0	54,307,080

40015100

1,208,332.54
0.00

CT LIGHT & POWER CO
NANCY CADWALLADER PROP TAX
EVERSOURCE ENERGY - ELECTRIC

1652502004020696041662700000000604166270000000080120833254 84

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040206			OCTOBER 1, 2025	1,208,332.54	July 24, 2026 604,166.27 DELINQUENT AFTER AUG 24, 2026	January 1, 2027 604,166.27 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.2500	54,307,080	0	54,307,080

40015100

CT LIGHT & POWER CO
NANCY CADWALLADER PROP TAX
EVERSOURCE ENERGY - ELECTRIC

1652502004020696041662700000000604166270000000080120833254 84

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

VOLUNTEER DRIVE
034-063-022
55-116

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000920			OCTOBER 1, 2025	2,420.36	July 24, 2026 1,210.18 DELINQUENT AFTER AUG 24, 2026	January 1, 2027 1,210.18 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2500	108,780	0	108,780			

00451000

CL&P
%EVERSOURCE ENERGY THOMAS MAY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

VOLUNTEER DRIVE
55-116
034-063-022

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000920			OCTOBER 1, 2025	2,420.36	July 24, 2026 1,210.18 DELINQUENT AFTER AUG 24, 2026	January 1, 2027 1,210.18 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2500	108,780	0	108,780			

00451000

CL&P
%EVERSOURCE ENERGY THOMAS MAY

2,420.36
0.00

16525010000920100121018000000000012101800000000600002420 3618

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

VOLUNTEER DRIVE
55-116
034-063-022

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000920			OCTOBER 1, 2025	2,420.36	July 24, 2026 1,210.18 DELINQUENT AFTER AUG 24, 2026	January 1, 2027 1,210.18 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2500	108,780	0	108,780			

00451000

CL&P
%EVERSOURCE ENERGY THOMAS MAY

16525010000920100121018000000000012101800000000600002420 3618

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

8 SOUTH STREET
043-088-006
38-109

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000919			OCTOBER 1, 2025	7,058.60	July 24, 2026 3,529.30 DELINQUENT AFTER AUG 24, 2026	January 1, 2027 3,529.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2500	317,240	0	317,240			

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

8 SOUTH STREET
38-109
043-088-006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000919			OCTOBER 1, 2025	7,058.60	July 24, 2026 3,529.30 DELINQUENT AFTER AUG 24, 2026	January 1, 2027 3,529.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2500	317,240	0	317,240			

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY

7,058.60
0.00

16525010000919100352930000000000035293000000000600007058604 2

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

8 SOUTH STREET
38-109
043-088-006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000919			OCTOBER 1, 2025	7,058.60	July 24, 2026 3,529.30 DELINQUENT AFTER AUG 24, 2026	January 1, 2027 3,529.30 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2500	317,240	0	317,240			

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY

16525010000919100352930000000000035293000000000600007058604 2

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

WILSON DISTRICT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040307	1		OCTOBER 1, 2025	292,658.72	August 1, 2026 292,658.72 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 28.8800 D F 3.0000	9,180,010	0	9,180,010

70296

CONNECTICUT LIGHT & POWER CO

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

WILSON DISTRICT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040307	1		OCTOBER 1, 2025	292,658.72	August 1, 2026 292,658.72 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 28.8800 D F 3.0000	9,180,010	0	9,180,010

70296

265,118.69
27,540.03

CONNECTICUT LIGHT & POWER CO

16425020040307600000000000000002926587200000000900292658723 4

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

WILSON DISTRICT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040307	1		OCTOBER 1, 2025	292,658.72	August 1, 2026 292,658.72 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 28.8800 D F 3.0000	9,180,010	0	9,180,010

70296

CONNECTICUT LIGHT & POWER CO

16425020040307600000000000000002926587200000000900292658723 4

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

WINDSOR DISTRICT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040308	2		OCTOBER 1, 2025	362,555.84	August 1, 2026 362,555.84 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 28.8800 D F 1.5000	11,934,030	0	11,934,030

70297

CONNECTICUT LIGHT & POWER CO

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

WINDSOR DISTRICT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040308	2		OCTOBER 1, 2025	362,555.84	August 1, 2026 362,555.84 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 28.8800 D F 1.5000	11,934,030	0	11,934,030

70297

344,654.79
17,901.05

CONNECTICUT LIGHT & POWER CO

1642502004030830000000000000000362555840000000080036255584 84

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

WINDSOR DISTRICT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040308	2		OCTOBER 1, 2025	362,555.84	August 1, 2026 362,555.84 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 28.8800 D F 1.5000	11,934,030	0	11,934,030

70297

CONNECTICUT LIGHT & POWER CO

1642502004030830000000000000000362555840000000080036255584 84

PERSONAL PROPERTY TAX BILL 2026

TAXPAYER COPY

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

OUTSIDE DISTRICT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040309			OCTOBER 1, 2025	2,041,415.43	August 1, 2026 2,041,415.43 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	70,686,130	0	70,686,130

70298

CONNECTICUT LIGHT & POWER CO

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

OUTSIDE DISTRICT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040309			OCTOBER 1, 2025	2,041,415.43	August 1, 2026 2,041,415.43 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	70,686,130	0	70,686,130

70298

2,041,415.43
0.00

CONNECTICUT LIGHT & POWER CO

1642502004030900000000000000000020414154300000000202041415432 8

PERSONAL PROPERTY TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

OUTSIDE DISTRICT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040309			OCTOBER 1, 2025	2,041,415.43	August 1, 2026 2,041,415.43 DELINQUENT AFTER SEP 1, 2026	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	70,686,130	0	70,686,130

70298

CONNECTICUT LIGHT & POWER CO

1642502004030900000000000000000020414154300000000202041415432 8

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

143 PROSPECT HILL RD
28 130 23
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002132			OCTOBER 1, 2025	95.02	August 1, 2026	January 1, 1900
					95.02	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	3,290	0	3,290

06133.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

143 PROSPECT HILL RD
426-231
28 130 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002132			OCTOBER 1, 2025	95.02	August 1, 2026	January 1, 1900
					95.02	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	3,290	0	3,290

06133.00

CONNECTICUT LIGHT &
POWER COMPANY THE

95.02
0.00

1642501000213210000000000000000000095020000000040000000950284

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

143 PROSPECT HILL RD
426-231
28 130 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002132			OCTOBER 1, 2025	95.02	August 1, 2026	January 1, 1900
					95.02	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	3,290	0	3,290

06133.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000213210000000000000000000095020000000040000000950284

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

177 DEERFIELD RD
79 25 30 B
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002118			OCTOBER 1, 2025	388.15	August 1, 2026 388.15 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	13,440	0	13,440			

01309.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

177 DEERFIELD RD
426-231
79 25 30 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002118			OCTOBER 1, 2025	388.15	August 1, 2026 388.15 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	13,440	0	13,440			

01309.00

CONNECTICUT LIGHT &
POWER COMPANY THE

388.15
0.00

1642501000211870000000000000000000388150000000090000003881518

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

177 DEERFIELD RD
426-231
79 25 30 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002118			OCTOBER 1, 2025	388.15	August 1, 2026 388.15 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	13,440	0	13,440			

01309.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000211870000000000000000000388150000000090000003881518

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

416 POQUONOCK AVE
53 110 102 A
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002130			OCTOBER 1, 2025	329.52	August 1, 2026 329.52 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	11,410	0	11,410			

03482.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

416 POQUONOCK AVE
426-231
53 110 102 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002130			OCTOBER 1, 2025	329.52	August 1, 2026 329.52 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	11,410	0	11,410			

03482.00

CONNECTICUT LIGHT &
POWER COMPANY THE

329.52
0.00

16425010002130700000000000000000003295200000009000003295276

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

416 POQUONOCK AVE
426-231
53 110 102 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002130			OCTOBER 1, 2025	329.52	August 1, 2026 329.52 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	11,410	0	11,410			

03482.00

CONNECTICUT LIGHT &
POWER COMPANY THE

16425010002130700000000000000000003295200000009000003295276

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

279 BLOOMFIELD AVE
54 76 3
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002131			OCTOBER 1, 2025	737.88	August 1, 2026 737.88 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	25,550	0	25,550			

05101.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

279 BLOOMFIELD AVE
426-231
54 76 3

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002131			OCTOBER 1, 2025	737.88	August 1, 2026 737.88 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	25,550	0	25,550			

05101.00

CONNECTICUT LIGHT &
POWER COMPANY THE

737.88
0.00

1642501000213140000000000000000000737880000000050000007378876

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

279 BLOOMFIELD AVE
426-231
54 76 3

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002131			OCTOBER 1, 2025	737.88	August 1, 2026 737.88 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	25,550	0	25,550			

05101.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000213140000000000000000000737880000000050000007378876

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

47 ARROWBROOK RD
68 420 60 B
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002126			OCTOBER 1, 2025	883.44	August 1, 2026	January 1, 1900
					883.44	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	30,590	0	30,590

02041.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

47 ARROWBROOK RD
426-231
68 420 60 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002126			OCTOBER 1, 2025	883.44	August 1, 2026	January 1, 1900
					883.44	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	30,590	0	30,590

02041.00

CONNECTICUT LIGHT &
POWER COMPANY THE

883.44
0.00

1642501000212660000000000000000008834400000000100000883445O

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

47 ARROWBROOK RD
426-231
68 420 60 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002126			OCTOBER 1, 2025	883.44	August 1, 2026	January 1, 1900
					883.44	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	30,590	0	30,590

02041.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212660000000000000000008834400000000100000883445O

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

2620 DAY HILL RD
6 145 1 B
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002138			OCTOBER 1, 2025	988.56	August 1, 2026	January 1, 1900
					988.56	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	34,230	0	34,230

08003.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

2620 DAY HILL RD
426-231
6 145 1 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002138			OCTOBER 1, 2025	988.56	August 1, 2026	January 1, 1900
					988.56	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	34,230	0	34,230

08003.00

CONNECTICUT LIGHT &
POWER COMPANY THE

988.56
0.00

1642501000213830000000000000000000988560000000080000098856 42

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

2620 DAY HILL RD
426-231
6 145 1 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002138			OCTOBER 1, 2025	988.56	August 1, 2026	January 1, 1900
					988.56	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	34,230	0	34,230

08003.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000213830000000000000000000988560000000080000098856 42

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

801 PARK AVE
38 30 16
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002127			OCTOBER 1, 2025	1,455.55	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,455.55	0.00
28.8800	50,400	0	50,400		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

03100.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

801 PARK AVE
426-231
38 30 16

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002127			OCTOBER 1, 2025	1,455.55	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,455.55	0.00
28.8800	50,400	0	50,400		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

03100.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,455.55
0.00

1642501000212730000000000000000001455550000000010000145555 34

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

801 PARK AVE
426-231
38 30 16

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002127			OCTOBER 1, 2025	1,455.55	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,455.55	0.00
28.8800	50,400	0	50,400		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

03100.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212730000000000000000001455550000000010000145555 34

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

127T LYNDALE RD T
68 435 112 A
730-1

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002141			OCTOBER 1, 2025	1,455.55	August 1, 2026 1,455.55 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	50,400	0	50,400			

11453.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

127T LYNDALE RD T
730-1
68 435 112 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002141			OCTOBER 1, 2025	1,455.55	August 1, 2026 1,455.55 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	50,400	0	50,400			

11453.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,455.55
0.00

1642501000214170000000000000000001455550000000010000145555 34

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

127T LYNDALE RD T
730-1
68 435 112 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002141			OCTOBER 1, 2025	1,455.55	August 1, 2026 1,455.55 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	50,400	0	50,400			

11453.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000214170000000000000000001455550000000010000145555 34

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

15 SHELLEY AVE
56 31 12 A
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002124			OCTOBER 1, 2025	1,483.85	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,483.85	0.00
28.8800	51,380	0	51,380		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01569.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

15 SHELLEY AVE
426-231
56 31 12 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002124			OCTOBER 1, 2025	1,483.85	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,483.85	0.00
28.8800	51,380	0	51,380		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01569.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,483.85
0.00

1642501000212420000000000000000001483850000000030000014838550

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

15 SHELLEY AVE
426-231
56 31 12 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002124			OCTOBER 1, 2025	1,483.85	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,483.85	0.00
28.8800	51,380	0	51,380		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01569.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212420000000000000000001483850000000030000014838550

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

799 PARK AVE
46 30 16 A
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002128			OCTOBER 1, 2025	1,491.94	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,491.94	0.00
28.8800	51,660	0	51,660		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

03101.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

799 PARK AVE
426-231
46 30 16 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002128			OCTOBER 1, 2025	1,491.94	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,491.94	0.00
28.8800	51,660	0	51,660		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

03101.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,491.94
0.00

1642501000212800000000000000000001491940000000040000014919400

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

799 PARK AVE
426-231
46 30 16 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002128			OCTOBER 1, 2025	1,491.94	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,491.94	0.00
28.8800	51,660	0	51,660		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

03101.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212800000000000000000001491940000000040000014919400

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

86 DEERFIELD RD
80 24 39
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002116			OCTOBER 1, 2025	1,688.04	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,688.04	0.00
28.8800	58,450	0	58,450		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

00637.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

86 DEERFIELD RD
426-231
80 24 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002116			OCTOBER 1, 2025	1,688.04	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,688.04	0.00
28.8800	58,450	0	58,450		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

00637.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,688.04
0.00

1642501000211630000000000000000001688040000000070000016880434

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

86 DEERFIELD RD
426-231
80 24 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002116			OCTOBER 1, 2025	1,688.04	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,688.04	0.00
28.8800	58,450	0	58,450		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

00637.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000211630000000000000000001688040000000070000016880434

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

572 STONE RD
9 441 8 A
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002139			OCTOBER 1, 2025	1,734.53	August 1, 2026 1,734.53 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	60,060	0	60,060			

08149.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

572 STONE RD
426-231
9 441 8 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002139			OCTOBER 1, 2025	1,734.53	August 1, 2026 1,734.53 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	60,060	0	60,060			

08149.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,734.53
0.00

1642501000213900000000000000000001734530000000030000017345318

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

572 STONE RD
426-231
9 441 8 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002139			OCTOBER 1, 2025	1,734.53	August 1, 2026 1,734.53 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	60,060	0	60,060			

08149.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000213900000000000000000001734530000000030000017345318

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

343 RAINBOW RD
19 137 14 B
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002133			OCTOBER 1, 2025	1,516.20	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,516.20	0.00
28.8800	52,500	0	52,500		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

06886.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

343 RAINBOW RD
426-231
19 137 14 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002133			OCTOBER 1, 2025	1,516.20	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,516.20	0.00
28.8800	52,500	0	52,500		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

06886.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,516.20
0.00

1642501000213380000000000000000001516200000000090000151620 50

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

343 RAINBOW RD
426-231
19 137 14 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002133			OCTOBER 1, 2025	1,516.20	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,516.20	0.00
28.8800	52,500	0	52,500		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

06886.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000213380000000000000000001516200000000090000151620 50

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

258 ROOD AVE
56 31 14
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002123			OCTOBER 1, 2025	1,768.90	August 1, 2026 1,768.90 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	61,250	0	61,250			

01565.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

258 ROOD AVE
426-231
56 31 14

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002123			OCTOBER 1, 2025	1,768.90	August 1, 2026 1,768.90 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	61,250	0	61,250			

01565.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,768.90
0.00

1642501000212350000000000000000001768900000000030000017689050

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

258 ROOD AVE
426-231
56 31 14

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002123			OCTOBER 1, 2025	1,768.90	August 1, 2026 1,768.90 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	61,250	0	61,250			

01565.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212350000000000000000001768900000000030000017689050

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

649 PARK AVE
46 30 20 A
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002129			OCTOBER 1, 2025	1,797.20	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,797.20	0.00
28.8800	62,230	0	62,230		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

03116.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

649 PARK AVE
426-231
46 30 20 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002129			OCTOBER 1, 2025	1,797.20	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,797.20	0.00
28.8800	62,230	0	62,230		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

03116.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,797.20
0.00

1642501000212970000000000000000001797200000000080000017972042

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

649 PARK AVE
426-231
46 30 20 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002129			OCTOBER 1, 2025	1,797.20	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,797.20	0.00
28.8800	62,230	0	62,230		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

03116.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212970000000000000000001797200000000080000017972042

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

779 MATIANUCK AVE
56 30 30
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002121			OCTOBER 1, 2025	1,819.44	August 1, 2026 1,819.44 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	63,000	0	63,000			

01508.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

779 MATIANUCK AVE
426-231
56 30 30

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002121			OCTOBER 1, 2025	1,819.44	August 1, 2026 1,819.44 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	63,000	0	63,000			

01508.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,819.44
0.00

1642501000212110000000000000000018194400000000900001819443 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

779 MATIANUCK AVE
426-231
56 30 30

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002121			OCTOBER 1, 2025	1,819.44	August 1, 2026 1,819.44 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	63,000	0	63,000			

01508.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212110000000000000000018194400000000900001819443 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

7 GLORIA ST
56 445 54 B
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002119			OCTOBER 1, 2025	1,847.74	August 1, 2026	January 1, 1900
					1,847.74	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	63,980	0	63,980

01338.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

7 GLORIA ST
426-231
56 445 54 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002119			OCTOBER 1, 2025	1,847.74	August 1, 2026	January 1, 1900
					1,847.74	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	63,980	0	63,980

01338.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,847.74
0.00

1642501000211940000000000000000001847740000000010000184774 50

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

7 GLORIA ST
426-231
56 445 54 B

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002119			OCTOBER 1, 2025	1,847.74	August 1, 2026	January 1, 1900
					1,847.74	0.00
					DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	63,980	0	63,980

01338.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000211940000000000000000001847740000000010000184774 50

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

94 BIRCHWOOD RD
10 146 12 D
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002140			OCTOBER 1, 2025	1,795.18	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,795.18	0.00
28.8800	62,160	0	62,160		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

08232.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

94 BIRCHWOOD RD
426-231
10 146 12 D

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002140			OCTOBER 1, 2025	1,795.18	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,795.18	0.00
28.8800	62,160	0	62,160		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

08232.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1,795.18
0.00

1642501000214000000000000000000001795180000000070000017951850

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

94 BIRCHWOOD RD
426-231
10 146 12 D

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002140			OCTOBER 1, 2025	1,795.18	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		1,795.18	0.00
28.8800	62,160	0	62,160		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

08232.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000214000000000000000000001795180000000070000017951850

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

301T ROOD AVE T
56 26 4
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002120			OCTOBER 1, 2025	2,045.86	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		2,045.86	0.00
28.8800	70,840	0	70,840		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01412.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

301T ROOD AVE T
426-231
56 26 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002120			OCTOBER 1, 2025	2,045.86	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		2,045.86	0.00
28.8800	70,840	0	70,840		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01412.00

CONNECTICUT LIGHT &
POWER COMPANY THE

2,045.86
0.00

1642501000212040000000000000000002045860000000070000204586 18

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

301T ROOD AVE T
426-231
56 26 4

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002120			OCTOBER 1, 2025	2,045.86	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		2,045.86	0.00
28.8800	70,840	0	70,840		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01412.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212040000000000000000002045860000000070000204586 18

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

140 PIGEON HILL RD
43 109 43 E
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002134			OCTOBER 1, 2025	2,021.60	August 1, 2026 2,021.60 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	70,000	0	70,000			

06943.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

140 PIGEON HILL RD
426-231
43 109 43 E

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002134			OCTOBER 1, 2025	2,021.60	August 1, 2026 2,021.60 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	70,000	0	70,000			

06943.00

CONNECTICUT LIGHT &
POWER COMPANY THE

2,021.60
0.00

1642501000213450000000000000000002021600000000090000202160 18

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

140 PIGEON HILL RD
426-231
43 109 43 E

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002134			OCTOBER 1, 2025	2,021.60	August 1, 2026 2,021.60 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	70,000	0	70,000			

06943.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000213450000000000000000002021600000000090000202160 18

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

443 KENNEDY RD
63 111 8 A
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002135			OCTOBER 1, 2025	2,021.60	August 1, 2026	January 1, 1900
					2,021.60	0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900
28.8800	70,000	0	70,000			

07206.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

443 KENNEDY RD
426-231
63 111 8 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002135			OCTOBER 1, 2025	2,021.60	August 1, 2026	January 1, 1900
					2,021.60	0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900
28.8800	70,000	0	70,000			

07206.00

CONNECTICUT LIGHT &
POWER COMPANY THE

2,021.60
0.00

1642501000213520000000000000000002021600000000090000202160 18

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

443 KENNEDY RD
426-231
63 111 8 A

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002135			OCTOBER 1, 2025	2,021.60	August 1, 2026	January 1, 1900
					2,021.60	0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900
28.8800	70,000	0	70,000			

07206.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000213520000000000000000002021600000000090000202160 18

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

357 RAINBOW RD
13 137 15 K
214-218

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002136			OCTOBER 1, 2025	2,466.35	August 1, 2026 2,466.35 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	85,400	0	85,400			

07911.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

357 RAINBOW RD
214-218
13 137 15 K

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002136			OCTOBER 1, 2025	2,466.35	August 1, 2026 2,466.35 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	85,400	0	85,400			

07911.00

CONNECTICUT LIGHT &
POWER COMPANY THE

2,466.35
0.00

16425010002136900000000000000000024663500000000200002466352 6

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

357 RAINBOW RD
214-218
13 137 15 K

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002136			OCTOBER 1, 2025	2,466.35	August 1, 2026 2,466.35 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.8800	85,400	0	85,400			

07911.00

CONNECTICUT LIGHT &
POWER COMPANY THE

16425010002136900000000000000000024663500000000200002466352 6

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

365 RAINBOW RD
13 137 15 L
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002137			OCTOBER 1, 2025	3,014.21	August 1, 2026 3,014.21 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	104,370	0	104,370

07913.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

365 RAINBOW RD
426-231
13 137 15 L

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002137			OCTOBER 1, 2025	3,014.21	August 1, 2026 3,014.21 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	104,370	0	104,370

07913.00

CONNECTICUT LIGHT &
POWER COMPANY THE

3,014.21
0.00

16425010002137600000000000000000030142100000000300003014213 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

365 RAINBOW RD
426-231
13 137 15 L

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002137			OCTOBER 1, 2025	3,014.21	August 1, 2026 3,014.21 DELINQUENT AFTER SEP 1, 2026	January 1, 1900 0.00 DELINQUENT AFTER JAN 1, 1900

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.8800	104,370	0	104,370

07913.00

CONNECTICUT LIGHT &
POWER COMPANY THE

16425010002137600000000000000000030142100000000300003014213 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

25 SHELLEY AVE
56 31 12
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002125			OCTOBER 1, 2025	3,333.62	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		3,333.62	0.00
28.8800	115,430	0	115,430		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01570.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

25 SHELLEY AVE
426-231
56 31 12

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002125			OCTOBER 1, 2025	3,333.62	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		3,333.62	0.00
28.8800	115,430	0	115,430		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01570.00

CONNECTICUT LIGHT &
POWER COMPANY THE

3,333.62
0.00

1642501000212590000000000000000033336200000000600003333628 4

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

25 SHELLEY AVE
426-231
56 31 12

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002125			OCTOBER 1, 2025	3,333.62	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		3,333.62	0.00
28.8800	115,430	0	115,430		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01570.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212590000000000000000033336200000000600003333628 4

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

166 DEERFIELD RD
79 24 33 C
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002117			OCTOBER 1, 2025	3,026.34	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		3,026.34	0.00
28.8800	104,790	0	104,790		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

00844.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

166 DEERFIELD RD
426-231
79 24 33 C

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002117			OCTOBER 1, 2025	3,026.34	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		3,026.34	0.00
28.8800	104,790	0	104,790		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

00844.00

CONNECTICUT LIGHT &
POWER COMPANY THE

3,026.34
0.00

1642501000211700000000000000000030263400000000020000302634 84

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

166 DEERFIELD RD
426-231
79 24 33 C

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002117			OCTOBER 1, 2025	3,026.34	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		3,026.34	0.00
28.8800	104,790	0	104,790		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

00844.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000211700000000000000000030263400000000020000302634 84

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

264 ROOD AVE
56 31 30 1
426-231

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002122			OCTOBER 1, 2025	3,640.90	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		3,640.90	0.00
28.8800	126,070	0	126,070		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01564.00

CONNECTICUT LIGHT &
POWER COMPANY THE

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

264 ROOD AVE
426-231
56 31 30 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002122			OCTOBER 1, 2025	3,640.90	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		3,640.90	0.00
28.8800	126,070	0	126,070		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01564.00

CONNECTICUT LIGHT &
POWER COMPANY THE

3,640.90
0.00

1642501000212280000000000000000003640900000000000000036409084

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

264 ROOD AVE
426-231
56 31 30 1

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002122			OCTOBER 1, 2025	3,640.90	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		3,640.90	0.00
28.8800	126,070	0	126,070		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

01564.00

CONNECTICUT LIGHT &
POWER COMPANY THE

1642501000212280000000000000000003640900000000000000036409084

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

1995 BLUE HILLS AVE EXT
6 145 1995
1924-1078

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002144			OCTOBER 1, 2025	14,765.77	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		14,765.77	0.00
28.8800	511,280	0	511,280		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

12669.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

1995 BLUE HILLS AVE EXT
1924-1078
6 145 1995

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002144			OCTOBER 1, 2025	14,765.77	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		14,765.77	0.00
28.8800	511,280	0	511,280		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

12669.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY

14,765.77
0.00

1642501000214480000000000000000014765770000000010001476577 18

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

1995 BLUE HILLS AVE EXT
1924-1078
6 145 1995

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002144			OCTOBER 1, 2025	14,765.77	August 1, 2026	January 1, 1900
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		14,765.77	0.00
28.8800	511,280	0	511,280		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

12669.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY

1642501000214480000000000000000014765770000000010001476577 18

REAL ESTATE TAX BILL 2026

TAXPAYER COPY

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

1975 BLUE HILLS AVE EXT
6 145 1975
1924-1069

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002143			OCTOBER 1, 2025	**14,771.83**	**August 1, 2026**	**January 1, 1900**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**14,771.83**	**0.00**
28.8800	511,490	0	511,490		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

12668.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY

REAL ESTATE TAX BILL 2026

RETURN WITH 2nd PAYMENT B

Make checks payable to:

TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

1975 BLUE HILLS AVE EXT
1924-1069
6 145 1975

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0002143			OCTOBER 1, 2025	**14,771.83**	**August 1, 2026**	**January 1, 1900**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**14,771.83**	**0.00**
28.8800	511,490	0	511,490		DELINQUENT AFTER SEP 1, 2026	DELINQUENT AFTER JAN 1, 1900

12668.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY

14,771.83
0.00

1642501000214310000000000000000014771830000000090001477183 34

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
860-285-1810

1975 BLUE HILLS AVE EXT
1924-1069
6 145 1975

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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12668.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY

1642501000214310000000000000000014771830000000090001477183 34

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

The 2026/2027 budget for the Town of Wolcott estimates that 14,146,846 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would increase the mill rate substantially. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040156			OCTOBER 1, 2025	$797,400.14	July 1, 2026 $398,700.07 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $398,700.07 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.9000	27,591,700	0	27,591,700

40232

T3 P540 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

********** THIS IS YOUR ONLY BILLING. / NO JANUARY BILL WILL BE SENT. **********

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

OFFICE HOURS: Monday 8:00 AM - 5:30 PM, Tuesday - Thursday, 8:00 AM - 4:30 PM. Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040156			OCTOBER 1, 2025	$797,400.14	July 1, 2026 $398,700.07 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $398,700.07 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.9000	27,591,700	0	27,591,700

40232

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

PERSONAL PROPERTY TAX BILL 2026

VARIOUS

RETURN WITH 1st PAYMENT **A**
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WOLCOTT, CT 06716

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.9000	27,591,700	0	27,591,700

40232

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

REAL ESTATE TAX BILL 2026

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

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001333			OCTOBER 1, 2025	$2,245.54	July 1, 2026 $1,122.77 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,122.77 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	77,700	0	77,700			

C0117200

T8 P2987 *****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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TOWN OF WOLCOTT
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WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	77,700	0	77,700			

C0117200

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

REAL ESTATE TAX BILL 2026

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10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
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73 215

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	77,700	0	77,700			

C0117200

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

REAL ESTATE TAX BILL 2026

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

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 0001334			OCTOBER 1, 2025	$2,672.68	July 1, 2026 $1,336.34	January 1, 2027 $1,336.34
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	92,480	0	92,480			

C0117300

T8 P2988 *****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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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

RETURN WITH 2nd PAYMENT B
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	92,480	0	92,480			

C0117300

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

REAL ESTATE TAX BILL 2026

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TOWN OF WOLCOTT
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WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	92,480	0	92,480			

C0117300

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001335			OCTOBER 1, 2025	$5,470.20	July 1, 2026 $2,735.10	January 1, 2027 $2,735.10
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	189,280	0	189,280			

C0117400

T8 P2989 *****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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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	189,280	0	189,280			

C0117400

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

REAL ESTATE TAX BILL 2026

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10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	189,280	0	189,280			

C0117400

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

REAL ESTATE TAX BILL 2026

Make checks payable to:
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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

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

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2025 01 0001336			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$30.06	$30.06	$0.00
28.9000	1,040	0	1,040	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0117500

T8 P2990 *****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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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

RETURN WITH 2nd PAYMENT B
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2025 01 0001336			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$30.06	$30.06	$0.00
28.9000	1,040	0	1,040	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0117500

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

REAL ESTATE TAX BILL 2026

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$30.06	$30.06	$0.00
28.9000	1,040	0	1,040	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0117500

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

REAL ESTATE TAX BILL 2026

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 22F
73 241

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 0001337			OCTOBER 1, 2025	$1,802.78	July 1, 2026 $901.39	January 1, 2027 $901.39
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	62,380	0	62,380			

C0117600

T8 P2991 *****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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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 22F
73 241

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2025 01 0001337			OCTOBER 1, 2025	$1,802.78	July 1, 2026 $901.39	January 1, 2027 $901.39
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	62,380	0	62,380			

C0117600

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

REAL ESTATE TAX BILL 2026

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WOLCOTT, CT 06716

SPINDLE HILL RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
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C0117600

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

REAL ESTATE TAX BILL 2026

TAXPAYER'S COPY **C**
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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

NICHOLS RD
109 3 24H
18 562

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001338			OCTOBER 1, 2025	$5,118.20	July 1, 2026 $2,559.10	January 1, 2027 $2,559.10
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	177,100	0	177,100			

C0117700

T8 P2992 *****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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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

NICHOLS RD
109 3 24H
18 562

OFFICE HOURS: Monday 8:00 AM - 5:30 PM, Tuesday - Thursday, 8:00 AM - 4:30 PM. Friday 8:00 AM - 12:00 PM.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001338			OCTOBER 1, 2025	$5,118.20	July 1, 2026 $2,559.10	January 1, 2027 $2,559.10
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	177,100	0	177,100			

C0117700

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



REAL ESTATE TAX BILL 2026

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NICHOLS RD
109 3 24H
18 562

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	177,100	0	177,100			

C0117700

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



REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 185
70 457

The 2026/2027 budget for the Town of Wolcott estimates that 14,146,846 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would increase the mill rate substantially. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001332			OCTOBER 1, 2025	$1,268.42	July 1, 2026 $634.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $634.21 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	43,890	0	43,890			

C0117100

T8 P2986 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

******** THIS IS YOUR ONLY BILLING. / NO JANUARY BILL WILL BE SENT. ********

REAL ESTATE TAX BILL 2026

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WOLCOTT, CT 06716

TODD RD
115A 7 185
70 457

OFFICE HOURS: Monday 8:00 AM - 5:30 PM, Tuesday - Thursday, 8:00 AM - 4:30 PM. Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001332			OCTOBER 1, 2025	$1,268.42	July 1, 2026 $634.21 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $634.21 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	43,890	0	43,890			

C0117100

CONN LIGHT & POWER CO
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
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	43,890	0	43,890			

C0117100

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WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001331			OCTOBER 1, 2025	$1,963.76	July 1, 2026 $981.88	January 1, 2027 $981.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	67,950	0	67,950			

C0117000

T8 P2985 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001331			OCTOBER 1, 2025	$1,963.76	July 1, 2026 $981.88	January 1, 2027 $981.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	67,950	0	67,950			

C0117000

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

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TODD RD
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105 528

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	67,950	0	67,950			

C0117000

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

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10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001330			OCTOBER 1, 2025	$721.92	July 1, 2026 $360.96	January 1, 2027 $360.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	24,980	0	24,980			

C0116900

T8 P2984 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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TODD RD
115A 7 186
105 473

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001330			OCTOBER 1, 2025	$721.92	July 1, 2026 $360.96	January 1, 2027 $360.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	24,980	0	24,980			

C0116900

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

REAL ESTATE TAX BILL 2026

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WOLCOTT, CT 06716

TODD RD
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105 473

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	24,980	0	24,980			

C0116900

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

REAL ESTATE TAX BILL 2026

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001329			OCTOBER 1, 2025	$3,056.46	July 1, 2026 $1,528.23	January 1, 2027 $1,528.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	105,760	0	105,760			

C0116800

T8 P2983 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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WOLCOTT RD
113 2 144
59 324

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001329			OCTOBER 1, 2025	$3,056.46	July 1, 2026 $1,528.23	January 1, 2027 $1,528.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	105,760	0	105,760			

C0116800

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

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WOLCOTT RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	105,760	0	105,760			

C0116800

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

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TOWN OF WOLCOTT
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WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001328			OCTOBER 1, 2025	$1,926.20	July 1, 2026 $963.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $963.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	66,650	0	66,650			

C0116700

T8 P2982 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001328			OCTOBER 1, 2025	$1,926.20	July 1, 2026 $963.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $963.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	66,650	0	66,650			

C0116700

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

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EAST ST & COUNTY
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2025 01 0001328			OCTOBER 1, 2025	$1,926.20	July 1, 2026 $963.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $963.10 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	66,650	0	66,650			

C0116700

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WOLCOTT, CT 06716

TODD RD
115A 7 1A
95 169

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001327			OCTOBER 1, 2025	$2,147.86	July 1, 2026 $1,073.93	January 1, 2027 $1,073.93
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	74,320	0	74,320			

C0116600

T8 P2981 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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TODD RD
115A 7 1A
95 169

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2025 01 0001327			OCTOBER 1, 2025	$2,147.86	July 1, 2026 $1,073.93	January 1, 2027 $1,073.93
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	74,320	0	74,320			

C0116600

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HARTFORD CT 06141-0270

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TODD RD
115A 7 1A
95 169

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2025 01 0001327			OCTOBER 1, 2025	$2,147.86	July 1, 2026 $1,073.93	January 1, 2027 $1,073.93
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	74,320	0	74,320			

C0116600

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10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD CYR
119 6 141J
73 80

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001326			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$37.86	$37.86	$0.00
28.9000	1,310	0	1,310	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0116500

T8 P2980 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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WOODTICK RD CYR
119 6 141J
73 80

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001326			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$37.86	$37.86	$0.00
28.9000	1,310	0	1,310	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0116500

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2025 01 0001326			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$37.86	$37.86	$0.00
28.9000	1,310	0	1,310	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0116500

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WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 24
73 146

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001325			OCTOBER 1, 2025	$1,773.60	July 1, 2026 $886.80	January 1, 2027 $886.80
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	61,370	0	61,370			

C0116400

T8 P2979 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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SPINDLE HILL RD
106 4 24
73 146

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2025 01 0001325			OCTOBER 1, 2025	$1,773.60	July 1, 2026 $886.80	January 1, 2027 $886.80
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	61,370	0	61,370			

C0116400

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SPINDLE HILL RD
106 4 24
73 146

OFFICE HOURS: Monday 8:00 AM - 5:30 PM, Tuesday - Thursday, 8:00 AM - 4:30 PM. Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001325			OCTOBER 1, 2025	$1,773.60	July 1, 2026 $886.80	January 1, 2027 $886.80
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027
28.9000	61,370	0	61,370			

C0116400

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD FEHRS
119 5 141I
73 213

The 2026/2027 budget for the Town of Wolcott estimates that 14,146,846 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would increase the mill rate substantially. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001324			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$53.75	$53.75	$0.00
28.9000	1,860	0	1,860	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0116300

T8 P2978 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

******** THIS IS YOUR ONLY BILLING. / NO JANUARY BILL WILL BE SENT. ********

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD FEHRS
119 5 141I
73 213

OFFICE HOURS: Monday 8:00 AM - 5:30 PM, Tuesday - Thursday, 8:00 AM - 4:30 PM. Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001324			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$53.75	$53.75	$0.00
28.9000	1,860	0	1,860	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0116300

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD FEHRS
119 5 141I
73 213

OFFICE HOURS: Monday 8:00 AM - 5:30 PM, Tuesday - Thursday, 8:00 AM - 4:30 PM. Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001324			OCTOBER 1, 2025		July 1, 2026	January 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$53.75	$53.75	$0.00
28.9000	1,860	0	1,860	ADJUSTED BILL	DELINQUENT AFTER AUG 3, 2026	DELINQUENT AFTER FEB 1, 2027

C0116300

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

REAL ESTATE TAX BILL 2026

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

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

The 2026/2027 budget for the Town of Wolcott estimates that 14,146,846 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2026/2027 property tax would increase the mill rate substantially. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001323			OCTOBER 1, 2025	$2,381.36	July 1, 2026 $1,190.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,190.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	82,400	0	82,400			

C0116200

T8 P2977 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

********* THIS IS YOUR ONLY BILLING. / NO JANUARY BILL WILL BE SENT. **********

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

OFFICE HOURS: Monday 8:00 AM - 5:30 PM, Tuesday - Thursday, 8:00 AM - 4:30 PM. Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001323			OCTOBER 1, 2025	$2,381.36	July 1, 2026 $1,190.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,190.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	82,400	0	82,400			

C0116200

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

OFFICE HOURS: Monday 8:00 AM - 5:30 PM, Tuesday - Thursday, 8:00 AM - 4:30 PM. Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0001323			OCTOBER 1, 2025	$2,381.36	July 1, 2026 $1,190.68 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $1,190.68 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9000	82,400	0	82,400			

C0116200

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

Without projected state assistance of $1,255,264 the general fund personal property,real estate and motor vehicle mill rate would be 34.79. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000699			OCTOBER 1, 2025	$261.72	July 1, 2026 $130.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $130.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	7,700	0	7,700

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000699			OCTOBER 1, 2025	$261.72	July 1, 2026 $130.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $130.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	7,700	0	7,700

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000699			OCTOBER 1, 2025	$261.72	July 1, 2026 $130.86 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $130.86 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	7,700	0	7,700

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

Without projected state assistance of $1,255,264 the general fund personal property,real estate and motor vehicle mill rate would be 34.79. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000696			OCTOBER 1, 2025	$4,461.20	July 1, 2026 $2,230.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,230.60 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	131,250	0	131,250

100655

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000696			OCTOBER 1, 2025	$4,461.20	July 1, 2026 $2,230.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,230.60 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	131,250	0	131,250

100655

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



REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000696			OCTOBER 1, 2025	$4,461.20	July 1, 2026 $2,230.60 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,230.60 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	131,250	0	131,250

100655

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



REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

45 CLARK RD

Without projected state assistance of $1,255,264 the general fund personal property,real estate and motor vehicle mill rate would be 34.79. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000698			OCTOBER 1, 2025	$4,056.72	July 1, 2026 $2,028.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,028.36 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.9900	119,350	0	119,350			

100657

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026

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

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TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

45 CLARK RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000698			OCTOBER 1, 2025	$4,056.72	July 1, 2026 $2,028.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,028.36 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.9900	119,350	0	119,350			

100657

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

REAL ESTATE TAX BILL 2026

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(See reverse side for important information)

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11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

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2025 01 0000698			OCTOBER 1, 2025	$4,056.72	July 1, 2026 $2,028.36 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $2,028.36 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.9900	119,350	0	119,350			

100657

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

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

Without projected state assistance of $1,255,264 the general fund personal property,real estate and motor vehicle mill rate would be 34.79. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000697			OCTOBER 1, 2025	$17,590.16	July 1, 2026 $8,795.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $8,795.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	517,510	0	517,510

100656

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2026

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

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11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000697			OCTOBER 1, 2025	$17,590.16	July 1, 2026 $8,795.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $8,795.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	517,510	0	517,510

100656

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

REAL ESTATE TAX BILL 2026

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

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11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000697			OCTOBER 1, 2025	$17,590.16	July 1, 2026 $8,795.08 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $8,795.08 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	517,510	0	517,510

100656

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

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:

TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

CABLES CONDUITS

Without projected state assistance of $1,255,264 the general fund personal property,real estate and motor vehicle mill rate would be 34.79. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040148			OCTOBER 1, 2025	$695,685.58	July 1, 2026 $347,842.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $347,842.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	20,467,360	0	20,467,360

40089

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:

TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

CABLES CONDUITS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040148			OCTOBER 1, 2025	$695,685.58	July 1, 2026 $347,842.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $347,842.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	20,467,360	0	20,467,360

40089

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

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:

TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

CABLES CONDUITS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040148			OCTOBER 1, 2025	$695,685.58	July 1, 2026 $347,842.79 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $347,842.79 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.9900	20,467,360	0	20,467,360

40089

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

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

WOODBURY

The 2026-2027 budget for the Town of Woodbury estimates that $3,924,676 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 27.73 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.
View and pay your bills online at www.woodburyct.org. Convenience fees apply and vary by payment method.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0200117	0		OCTOBER 1, 2025	$924,477.56	July 1, 2026 $462,238.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $462,238.78 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0400	36,920,030	0	36,920,030

200117

T3 P430 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-NANCY CADWAL
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 610,155.19
TOWN GOVERNMENT 314,322.37

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 4:00 PM / The last day for payment without penalty is Monday, August 3, 2026 for the first installment and Monday, February 1, 2027 for the second installment.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South,
WOODBURY, CT 06798
PHONE: (203) 263-3912

WOODBURY

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. 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 02 0200117	0		OCTOBER 1, 2025	$924,477.56	July 1, 2026 $462,238.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $462,238.78 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0400	36,920,030	0	36,920,030

200117

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

16820250202001170520046223878009244775682

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South,
WOODBURY, CT 06798
PHONE: (203) 263-3912

WOODBURY

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. 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.

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2025 02 0200117	0		OCTOBER 1, 2025	$924,477.56	July 1, 2026 $462,238.78 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $462,238.78 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0400	36,920,030	0	36,920,030

200117

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

16820250202001170510046223878009244775650

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
SHERMAN HILL RD
102-033
71 55

The 2026-2027 budget for the Town of Woodbury estimates that $3,924,676 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 27.73 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.
View and pay your bills online at www.woodburyct.org. Convenience fees apply and vary by payment method.

73600

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0073600			OCTOBER 1, 2025	$1,682.70	July 1, 2026 $841.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $841.35 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0400	67,200	0	67,200			

T9 P2140 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,110.58
TOWN GOVERNMENT 572.12

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 4:00 PM / The last day for payment without penalty is Monday, August 3, 2026 for the first installment and Monday, February 1, 2027 for the second installment.

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
SHERMAN HILL RD
102-033
71 55

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. 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 0073600			OCTOBER 1, 2025	$1,682.70	July 1, 2026 $841.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $841.35 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0400	67,200	0	67,200			

73600

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

16820250100736000920000084135000016827032

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
SHERMAN HILL RD
102-033
71 55

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. 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 0073600			OCTOBER 1, 2025	$1,682.70	July 1, 2026 $841.35 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $841.35 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0400	67,200	0	67,200			

73600

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

16820250100736000910000084135000016827000

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
143 CARMEL HILL RD
058-003
93 66

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

The 2026-2027 budget for the Town of Woodbury estimates that $3,924,676 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 27.73 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.
View and pay your bills online at www.woodburyct.org. Convenience fees apply and vary by payment method.

73500

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0073500			OCTOBER 1, 2025	$1,561.74	July 1, 2026 $780.87 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $780.87 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0400	62,370	0	62,370			

T9 P2139 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,030.75
TOWN GOVERNMENT 530.99

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 4:00 PM / The last day for payment without penalty is Monday, August 3, 2026 for the first installment and Monday, February 1, 2027 for the second installment.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
143 CARMEL HILL RD
058-003
93 66

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

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. 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.

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0400	62,370	0	62,370			

73500

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

1682025010073500022000007808700001561746 4

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
143 CARMEL HILL RD
058-003
93 66

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

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. 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.

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.0400	62,370	0	62,370			

73500

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

1682025010073500021000007808700001561743 2

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

The Fiscal Year 2026/27 budget for the town of Woodstock estimates that $5,112,698 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026/27 fiscal year property tax would be 4.23 Mills higher. 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 0040151	1		OCTOBER 1, 2025	$337,718.20	July 1, 2026 $168,859.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $168,859.10 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.2100	16,710,450	0	16,710,450

40007250 T2 P365 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 4:00 PM / Wednesday, 8:30 AM - 5:30 PM / Friday CLOSED / Telephone # 860-928-9469.

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

PLEASE BRING YOUR PAYMENT COUPON! OR PLEASE PAY ONLINE (faster)! Credit Card 2.5% Apple Pay, Google Pay, e-check $2.50, VISA debit $3.95 online: **WoodstockCT.Gov**. Bills are delinquent AFTER Aug 3, add 3%. Town Hall Tax Window hours: M, T, TH 8:30-4:00, W 8:30-5:30. Please limit phone calls and phone-in CC payments in July.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 02 0040151	1		OCTOBER 1, 2025	$337,718.20	July 1, 2026 $168,859.10 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $168,859.10 DELINQUENT AFTER FEB 1, 2027

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.2100	16,710,450	0	16,710,450

40007250
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2026

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

PLEASE BRING YOUR PAYMENT COUPON! OR PLEASE PAY ONLINE (faster)! Credit Card 2.5% Apple Pay, Google Pay, e-check $2.50, VISA debit $3.95 online: **WoodstockCT.Gov**. Bills are delinquent AFTER Aug 3, add 3%. Town Hall Tax Window hours: M, T, TH 8:30-4:00, W 8:30-5:30. Please limit phone calls and phone-in CC payments in July.

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.2100	16,710,450	0	16,710,450

40007250
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

292 RT 171
5781/64/23
0 0

The Fiscal Year 2026/27 budget for the town of Woodstock estimates that $5,112,698 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2026/27 fiscal year property tax would be 4.23 Mills higher. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

C0082700

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2025 01 0000838	1		OCTOBER 1, 2025	$1,097.40	July 1, 2026 $548.70 DELINQUENT AFTER AUG 3, 2026	January 1, 2027 $548.70 DELINQUENT AFTER FEB 1, 2027
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.2100	54,300	0	54,300			

T9 P2231 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 4:00 PM / Wednesday, 8:30 AM - 5:30 PM / Friday CLOSED / Telephone # 860-928-9469.

REAL ESTATE TAX BILL 2026

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

292 RT 171
5781/64/23
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.2100	54,300	0	54,300			

C0082700

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

REAL ESTATE TAX BILL 2026

RETURN WITH 1st PAYMENT A
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415 ROUTE 169
WOODSTOCK, CT 06281

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20.2100	54,300	0	54,300			

C0082700

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