

## 9 BILL(S) - \$0.00

Home Shopping Cart Checkout

## TAX BILLS SEWER/WATER/MISC

TAXPAYER INFORMATION					
Bill #	2023-6-0363275 (WATER/SEWER)	Gross Assessment	0		
Unique ID	142442-LIEN	Exemptions	0		
District		Net Assessment	0		
Name	HOLMES HEIDI & MATTHEW	Town Mill Rate	0.0		
Care Of					
Address					
Property Location	65 OVERLOOK DR				
MBL		Town Benefit	0.00		
Volume & Page	0 0	Elderly Benefit (C)	0.00		

<u>Installment</u>	Due Date	Sewer	Water	Other	Total Due	
#1	03/01/2023	\$211.15	\$203.97		Tax/Princ/Bint Due	\$1,027.92
#2	06/01/2023	\$191.11	\$184.73		Interest Due	\$143.24
#3	09/01/2023	\$199.03	\$190.85		Lien Due	\$48.00
#4	12/01/2023	\$209.49	\$200.81		Fee Due	\$0.00
Adjustment		\$0.00	\$0.00	\$0.00	Total Due Now	\$1,219.16
Total		\$810.78	\$780.36	\$0.00		
Total payments as of 06/11/2024		\$563.22				

PAY DATE	TYPE	TAX/PRINCIPAL	INTEREST	LIEN	FEE	TOTAL
10/20/2023	PAY	\$415.12	\$49.82	\$0.00	\$0.00	\$464.94
10/20/2023	PAY	\$148.10	\$13.85	\$0.00	\$0.00	\$161.95

Total Payments made in 2023: <b>\$626.89</b>						
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