



0 BILL(S) - \$0.00

Home Shopping Cart Checkout

TAX BILLS SEWER/WATER/MISC

| TAXPAYER INFORMATION | | | | | |
|----------------------|------------------------------|---------------------|--------|--|--|
| Bill # | 2022-1-0005222 (RE) | Gross Assessment | 49,700 | | |
| Unique ID | 005222 | Exemptions | 0 | | |
| District | District: 0 | Net Assessment | 49,700 | | |
| Name | WILCOX DALE R | Town Mill Rate | 26.39 | | |
| Care Of | | | | | |
| Address | | | | | |
| | | | | | |
| Property Location | 11 GIBBS ST 7 | | | | |
| MBL | 104 037 011-7 | Town Benefit | 0.00 | | |
| Volume & Page | | Elderly Benefit (C) | 0.00 | | |

| BILL INFORMATION AS OF 11/14/2023 | | | | | |
|-----------------------------------|------------|------------|--------------------|--------|--|
| Installment | Due Date | Town | Total Due | | |
| #1 | 08/01/2023 | \$655.79 | Tax/Princ/Bint Due | \$0.00 | |
| #2 | 01/01/2024 | \$655.79 | Interest Due | \$0.00 | |
| #3 | | | Lien Due | \$0.00 | |
| #4 | | | Fee Due | \$0.00 | |
| Adjustment | | \$0.00 | Total Due Now | \$0.00 | |
| Total | | \$1,311.58 | | | |
| Total payments as of 11/14/2023 | | \$655.79 | | | |

| PAY DATE | TYPE | TAX/PRINCIPAL | INTEREST | LIEN | FEE | TOTAL |
|------------|------|---------------|----------|--------|--------|----------|
| 08/31/2023 | PAY | \$655.79 | \$0.00 | \$0.00 | \$0.00 | \$655.79 |

| Total Payments made to taxes in 2022: \$0.00 | | | | | | |
|---|-----------------------|--------------|------------------------|----------------|-----------------|--|
| This is not a tax form, contact your financial advisor for information regarding tax reporting. | | | | | | |
| | Back To Search Result | Download PDF | View original tax bill | View All Bills | Print This Page | |

Disclaimer | Terms And Conditions | Privacy Policy | Contact

©2023 113570 visitors