

Make check payable to:  
**TOWN OF SOUTH WINDSOR**  
**1540 SULLIVAN AVE**  
**SOUTH WINDSOR CT 06074**  
**(860) 644-2511**  
**taxcollector@southwindsor-ct.gov**

**TAXPAYER'S COPY****C**

If payment is not made within 1 month of the due date, the installment will become delinquent and subject to interest at the rate of 1.50% per month (18% annually) from the due date, or a minimum interest charge of: \$2.00

If receipt is desired, send both copies of this bill with payment and self-addressed, stamped envelope.

PROPERTY LOCATION 310 NUTMEG ROAD

PLAN C

ACCOUNT NO	UNITS	PREVIOUS BALANCE	DELINQUENT INTEREST DUE	INSTALLMENT DUE	INSTALLMENT DUE	TOTAL AMOUNT DUE
2021-07-0038413	113,771.00	0.00	0.00	04/01/2021		<b>14,940.00</b>
347640	\$/UNITS 0.0000000	CURRENT CHARGE 14,940.00	LIEN FEE 0.00	PAYMENT DUE 14,940.00	PAYMENT DUE	
				DELINQUENT AFTER 05/03/2021	DELINQUENT AFTER	

GOVERNORS SQUARE ASSOCIATES  
C/O JOHN FILLORAMO CONST CO  
82 GLENDALE RD  
SOUTH WINDSOR CT 06074



\*2021070038413\*

COM SEWER USE 2020

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