

RECEIPT NUMBER: 018883-24-3
PAID DATE: 10/29/2024
TOTAL PAID: \$2,392.77

THIS IS A REPRINT! AMOUNTS ARE FOR PAYMENTS ON THIS RECEIPT ONLY!
THIS DOES NOT INDICATE FULL PAYMENT ON THE ITEMS BELOW!

Account #	Tax Year	Description	Tax/Fee	Penalty	Interest
018883-24-3	2024	LOT 14 OAK STONE SHORES (0.726	\$2,392.77	\$0.00	\$0.00



THANK YOU



Scan this code with your
mobile phone to view
this bill!!

Printed on: 11/1/2024