

Real Estate

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Payments/Adjustments

As of 11/6/2024

Bill Year	2024
Bill	24023201

Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Refund	11/5/2024	11/5/2024	14438474	LAW OFFICE OF	(\$325.39)
Payment	10/10/2024	10/14/2024	14426635	LAW OFFICE OF JEFFREY W PORTER PC	\$1,301.56
Payment	8/27/2024	8/27/2024	14397759	CLT LOCKBOX	\$325.39

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