

Bill 13198 | Year 2023 | Type REGULAR/ORIGINAL

Installments



Installment	Due date	Amount billed	Payments	Interest	Amount due
1	01/31/2024	4,144.27	4,144.27	0.00	0.00

Payments



Posted date	Reference/paid by	Amount
08/27/2025	6334 N 105TH ST LLC	40.25
02/23/2024	02/23 lockbox	4,174.64

Charges and adjustments



Description	Taxable value	Tax rate	Charge amount
CITY GOVERNMENT	178,400.00	9.4738	1,538.73
COUNTY GOVERNMENT	178,400.00	3.9401	639.94
SEWERAGE DISTRICT.	178,400.00	1.5448	250.90
PUBLIC SCHOOLS	178,400.00	9.551	1,551.25
TECHNICAL COLLEGE	178,400.00	1.0064	163.45
Abatement - FIRST DOLLAR CREDIT-MILWAUKEE	0.00	0	-71.46
Abatement - SCHOOL LEVY CREDIT - MILWAUKEE	0.00	0	-336.34

For pay off balance, please call the Kohn Law Firm at (414)276-0435. *ADDITIONAL COST MAY BE PENDING