

## **Real Estate**

View	Bill
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View Bill					
As of	4/29/2025				
Bill Year	2025				
Bill	25022394				
Owner	JORDAN MICHAEL				
Parcel ID	R52049				

## View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	6/5/2025	\$701.42	\$0.00	\$701.42	\$0.00	\$701.42
2	12/5/2025	\$701.42	\$0.00	\$701.42	\$0.00	\$0.00
TOTAL		\$1,402.84	\$0.00	\$1,402.84	\$0.00	\$701.42

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