

Displaying results for Invoice: 2024P02022101.
Data last updated on Aug 8 2025.
Due amounts reflect interest as of 8/12/2025.

Invoice Number: 2024P02022101		Print Now	
Owner	FOWLER, JR. MICHAEL NATHANIEL	Due Date	12/19/2024
Owner 2	LEBLANC, TAYLOR DIANA	Bill Amount	\$2,957.00
Location	187 LULL ROAD	Principal	\$0.00
Type	Property Tax	Interest	\$0.00
Billed Date	12/19/2024	Penalties	\$0.00
Map - Lot - Sub	000410000107000000	Total Due	\$0.00
Acres	2		

The Net Assessment was \$269,600 at the time of this bill.

Assessments:	
Land	\$106,600
Buildings	\$163,000
Total	\$269,600
Net Assessment	\$269,600

Transaction Detail			
Date	Description	Amount	Balance
12/9/2024	Payment (WATERSTONE BANK SSB)	\$2,957.00	\$0.00
Close			