

RECEIPT NUMBER: 046628-24-3  
PAID DATE: 10/21/2024  
TOTAL PAID: \$744.79

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
046628-24-3	2024	LOT 40 FAIRFIELD ESTS	\$744.79	\$0.00	\$0.00



THANK YOU



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

Printed on: 11/1/2024