

RECEIPT NUMBER: 024440-24-3
PAID DATE: 10/21/2024
TOTAL PAID: \$141.62

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
024440-24-3	2024	LOT 3	\$141.62	\$0.00	\$0.00



THANK YOU



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

Printed on: 11/1/2024