

RECEIPT NUMBER: 023802-24-3
PAID DATE: 10/29/2024
TOTAL PAID: \$1,042.71

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
023802-24-3	2024	LT 29 CRYSTAL FALLS BP/98 1.30	\$1,042.71	\$0.00	\$0.00



THANK YOU



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

Printed on: 11/1/2024