

RECEIPT NUMBER: 042007-24-3
PAID DATE: 11/13/2024
TOTAL PAID: \$1,055.29

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
042007-24-3	2024	LOT 6 (0.795 AC)	\$1,055.29	\$0.00	\$0.00



THANK YOU



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

Printed on: 12/18/2024

