

Date - Time

6/16/2025 11:32:56 AM

					1st Half	2nd Half	Total
Tax Year	Type	Statement #			General Taxes	1,366.84	2,733.68
2022	RL	521861			Special	0.00	0.00

Receipt #	Entry Date	Penalty Date	Code	1st Half	2nd Half	Interest / Fees	Total	Comment
Check Paid	Cash Paid	Card Paid	AAE/Rev. Paid	Change	Operator	Paid By		
202670321-1	12/09/2022	12/09/2022	1	1,366.84	0.00	0.00	1,366.84	Mortgage Co Payments Import
1,366.84	0.00	0.00		0.00	0.00	*****	CoreLogic	
202740249-1	04/26/2023	04/26/2023	2	0.00	1,366.84	0.00	1,366.84	Mortgage Co Payments Import
1,366.84	0.00	0.00		0.00	0.00	*****	CoreLogic	
Grand Totals				1,366.84	1,366.84	0.00	2,733.68	
2,733.68	0.00	0.00		0.00	0.00			

Remaining Penalties	Remaining Fees	Remaining 1st Half	Remaining 2nd Half	Remaining Total
0.00	0.00	0.00	0.00	0.00