

Date - Time

8/21/2025 10:33:45 PM

Legal: BLOCK A1 LOTS 5-6-7-8-9 & THAT PART OF LOTS 10-11-12-13
-14 LYING E OF A LINE 200' W OF THE W/L MONROE ST
KEYWAY CENTER SUB

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	
202997358-1	12/30/2024	12/20/2024	1	1,775.93	0.00	0.00	1,775.93	
1,775.93	0.00	0.00	0.00		0.00	*****	220 SE 6th LLC	
Check #Name/Amnt: 1000339		220 SE 6th LLC		1775.93				
203060864-1	05/19/2025	05/19/2025	2	0.00	1,775.93	0.00	1,775.93	Lockbox Payments Import
1,775.93	0.00	0.00	0.00		0.00	*****	Lockbox	
Grand Totals				1,775.93	1,775.93	0.00	3,551.86	
3,551.86	0.00	0.00	0.00		0.00			

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