

## Date - Time

10/1/2025 6:59:54 PM

					1st Half	2nd Half	Total
Tax Year	Type	Statement #			General Taxes	3,917.30	7,834.60
2024	RL	405000			Special	1,229.69	2,459.34

  

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		
202976120-1	12/16/2024	12/16/2024	1	3,917.30	0.00	0.00	3,917.30	Mortgage Co Payments Import Lereta
3,917.30	0.00	0.00		0.00	0.00	*****		
203021004-1	05/02/2025	05/02/2025	2	0.00	3,917.30	0.00	3,917.30	Mortgage Co Payments Import Lereta
3,917.30	0.00	0.00		0.00	0.00	*****		
<b>Grand Totals</b>				<b>5,146.99</b>	<b>5,146.95</b>	<b>0.00</b>	<b>10,293.94</b>	
<b>10,293.94</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>			

  

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