

## Date - Time

8/15/2025 5:05:04 AM

					1st Half	2nd Half	Total
Tax Year	Type	Statement #			General Taxes	3,634.98	7,269.96
2024	RL	409898			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		
202939989-1	12/11/2024	12/11/2024	1	3,634.98	0.00	0.00	3,634.98	Mortgage Co Payments Import
3,634.98	0.00	0.00		0.00	0.00	*****	Community Bank	
203046498-1	05/06/2025	05/06/2025	2	0.00	3,634.98	0.00	3,634.98	Mortgage Co Payments Import
3,634.98	0.00	0.00		0.00	0.00	*****	Community Bank	
<b>Grand Totals</b>				<b>3,634.98</b>	<b>3,634.98</b>	<b>0.00</b>	<b>7,269.96</b>	
<b>7,269.96</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