

## **Bill Information**

Bill Number:	2024-2-2004635	Bill Amount:	\$7,964.00
Description:	2024-2-0-DECEMBER 2024	Interest:	\$0.00
Property ID:	005-083-004	Costs:	\$0.00
Owner:	BOULEY TRAVIS E	Total:	\$7,964.00
Address:	CAROL ANN LN, 7	Payments	\$7,964.00
Bill Date:	11/2/2024	Balance Due:	\$0.00
Due Date:	12/2/2024	-	

## Details

Description	Date	Tax Year	Period	Amount
2024 PT Second Issue	11/2/2024	2024	2	\$7,964.00
Principal LOCK BOX-for BOULEY TRAVIS E	11/26/2024	2024	2	(\$7,964.00)