6/24/22, 2:59 PM Bill Details



Munis Self Service

Real Estate

Prior unpaid bill(s) exist for this parcel.

View Bill

As of	6/24/2022
Bill Year	2022
Bill	101832
Owner	MOORE EDWAR
Parcel ID	302.20-7-2

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	10/15/2021	\$4,885.93	\$4,885.93	\$0.00	\$0.00	\$0.00
TOTAL		\$4,885.93	\$4,885.93	\$0.00	\$0.00	\$0.00

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