11/25/22, 3:23 PM Bill Details



Munis Self Service

Real Estate

View Bill

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	10/17/2022	\$1,351.17	\$1,351.17	\$0.00	\$0.00	\$0.00
TOTAL		\$1,351.17	\$1,351.17	\$0.00	\$0.00	\$0.00

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