Munis Self Service

Real Estate

Prior and newer unpaid bills exist for this parcel.

Vi	ew	В	ill

2.2.2.2.					
As of	12/11/2024				
Bill Year	2024				
Bill	2155				
Owner	R C GLEN REALTY LLC				
Parcel ID	302.20-28-5				

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	2/29/2024	\$4,881.88	\$0.00	\$4,881.88	\$0.00	\$6,029.15
2	6/1/2024	\$4,881.89	\$0.00	\$4,881.89	\$0.00	\$5,540.96
Fees		\$1,806.34	\$0.00	\$1,806.34	\$0.00	\$1,806.34
TOTAL		\$11,570.11	\$0.00	\$11,570.11	\$0.00	\$11,570.11

Pay Bill

©2024 Tyler Technologies, Inc.