

Bill Information

Bill Number:	2025-1-2040666	Bill Amount:	\$6,151.00
Description:	2025-1-0-JULY 2025	Interest:	\$0.00
Property ID:	005-139-013	Costs:	\$0.00
Owner:	OSBORN JASON W / OSBORN KAREN H	Total:	\$6,151.00
Address:	BLOODY BROOK RD, 14	Payments:	\$0.00
Bill Date:	5/30/2025	Balance Due:	\$6,151.00
Due Date:	7/1/2025		
Interest:	7/1/2025		

Details

Description	Date	Tax Year	Period	Amount
2025 PT First Issue	5/30/2025	2025	1	\$6,151.00