

Bill 6333 | Year 2025 | Type REGULAR/ORIGINAL**Installments** ^

Installment	Due date	Amount billed	Payments	Interest	Amount due
1	07/01/2025	2,155.00	2,155.00	0.00	0.00
2	12/15/2025	2,391.00	0.00	0.00	2,391.00

Payments ^

Posted date	Reference/paid by	Amount
06/27/2025	CORELOGIC 2	2,155.00

Charges and adjustments ^

Description	Taxable value	Tax rate	Charge amount
REAL ESTATE TAXES	242,300.00	18.76	4,546.00