



Real Estate

View Bill

As of

1/26/2026

Bill Year

2025

Bill

2090

Owner

KUPER CARLOS I & JEANINE M

Parcel ID

19-5-27

[View payments/adjustments](#)

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	7/1/2025	\$5,134.30	\$5,134.30	\$0.00	\$0.00	\$0.00
2	12/1/2025	\$5,575.96	\$5,575.96	\$0.00	\$0.00	\$0.00
TOTAL		\$10,710.26	\$10,710.26	\$0.00	\$0.00	\$0.00
