

TAX RECEIVABLE INFORMATION

Description	Bill Number	Liability Amount	Credit Amount	Balance
Tax Charge Details	000297793	\$2,956.35	\$2,956.35	\$0.00
Remaining Balance				\$0.00

INSTALLMENT DETAILS

installment Number	Effective Date	Due Date	Amount
1	07/01/2023	09/30/2023	\$0.00

TAX CHARGE DETAILS

Description	Amount
COUNTY AND STATE TAX	\$2,400.16
Bay Restoration	\$60.00
Sewer Service	\$261.63
Water Distribution	\$256.34
EARLY PAYMENT DISCOUNT WHEN PAID IN FULL PRIOR TO THE DUE DATE	(\$21.78)