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**Roll #**

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Lot Block Plan

Municipal Address

Date	Document Number	Transaction Description		Amount	Balance	
Trx Source	Tax Year	Transaction Description 2	Grid	Year		
6/17/2022	LEVY	425792		Annual Levy 2022	\$624.62	\$1,387.63
10/3/2022	PNLTY	56		Penalty	\$49.97	\$1,437.60
1/17/2023	PNLTY	66		Penalty	\$172.51	\$1,610.11
2/28/2023	ACHNG	426226		Assessment \$56,700	\$0.00	\$1,610.11
4/12/2023	TXNOT	232		Tax Notification - File	\$15.00	\$1,625.11
6/1/2023	LEVY	436133		Annual Levy 2023	\$667.85	\$2,292.96
10/2/2023	PNLTY	68		Penalty	\$183.44	\$2,476.40
1/1/2024	TITLE	26651		2023 YEAR END	\$0.00	\$2,476.40
1/16/2024	PNLTY	70		Penalty	\$148.58	\$2,624.98
2/29/2024	ACHNG	440065		Assessment \$59,800	\$0.00	\$2,624.98
5/2/2024	PNLTY	73		Penalty	\$157.50	\$2,782.48
6/21/2024	LEVY	450036		Annual Levy 2024	\$674.94	\$3,457.42
Current Balance:						\$3,457.42

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