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Real Estate Account #1119250200-000-01400

Owner:

CUMBAA GREGORY SCOTT

Situs:

VALENCIA DR
LEESBURG 34748

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Amount Due

BILL	AMOUNT DUE
2023 Annual Bill	\$611.63
<input type="button" value="Add To Cart"/>	
	Print (PDF)

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Account History

BILL	AMOUNT DUE
2023 Annual Bill ⓘ	\$611.63 Print (PDF)
2022 Annual Bill ⓘ	\$0.00 Print (PDF)
2021 Annual Bill ⓘ	\$0.00 Print (PDF)
2020 Annual Bill ⓘ	\$0.00 Print (PDF)
2019 Annual Bill ⓘ	\$0.00 Print (PDF)
2018 Annual Bill ⓘ	\$0.00 Print (PDF)
2017 Annual Bill ⓘ	\$0.00 Print (PDF)
2016 Annual Bill ⓘ	\$0.00 Print (PDF)
2015 Annual Bill ⓘ	\$0.00 Print (PDF)
Total Amount Due	\$611.63

BILL	AMOUNT DUE
2014 Annual Bill ⓘ	\$0.00  Print (PDF)
2013 Annual Bill ⓘ	\$0.00  Print (PDF)
2012 Annual Bill ⓘ	\$0.00  Print (PDF)
2011 Annual Bill ⓘ	\$0.00  Print (PDF)
2010 Annual Bill ⓘ	\$0.00  Print (PDF)
Total Amount Due	\$611.63

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