

[Redacted]

Do NOT mail your payment to this address. Mail your payment to the address provided below.

A "case" refers to a particular combination of tax period(s), fund/class(es), and amount(s) owed for principal, interest, fees, and/or penalty for a particular account.

[Redacted]

Mailing Address

This is the bill type. If you must discuss your bill with Office of Finance personnel, notify them of the bill type you have received, together with the account number and tax period(s).

[Redacted]

Business Location

[Redacted]

Information for a line number in the top section continues for that same line number below.

Remit the total amount to the address shown on the bill stub below.

Remit payment to the address shown here. IMPORTANT: The address varies according to bill type.

[Redacted]

[Redacted]

This code matches the bill type.

[Redacted]

The Bill Stub Number is used to apply your payment to your account. ALWAYS submit the stub with your payment.