Invoice

COLLIN CENTRAL APPRAISAL DISTRICT 250 ELDORADO PKWY MCKINNEY, TX 75069-8023

Date 8/15/2022

Invoice #

Bill To

CELINA ISD 205 S COLORADO CELINA, TX 75009

100000

	Terms	Due Date
	Net 45	9/30/2022
Description	Amount	
022 4TH QUARTER PAYMENT	51,964.00	

2022 4TH QUARTER PAYMENT 51,964.00

IF PAYMENT IS NOT RECEIVED BY THE DUE DATE, YOU ARE SUBJECT TO A 5% PENALTY, PER SEC. 6.06E, TEXAS PROPERTY TAX CODE.

Total \$51,964.00

Payments/Credits \$0.00

Balance Due \$51,964.00