



000005586520242024000000



# Property Tax Bill Detail

|                        |                       |                     |                                     |
|------------------------|-----------------------|---------------------|-------------------------------------|
| <b>ABEE, JEREMY K</b>  |                       | <b>Property Tax</b> | <b>Real Property</b>                |
| <b>ABEE, CRYSTAL K</b> |                       |                     |                                     |
| Description:           | <b>SR1127 OFF</b>     | Bill Status:        | <b>UNPAID</b>                       |
|                        | <b>KANUGA RD</b>      | Bill Flag:          |                                     |
| Location:              | <b>117 DORNE DR</b>   | Bill #:             | <b>0000055865-2024-2024-0000-00</b> |
|                        | <b>HENDERSONVILLE</b> | Old Bill #:         |                                     |
|                        | <b>NC 28739</b>       | Old Account #:      |                                     |
| Mailing Address:       | <b>117 DORNE DR</b>   | Due Date:           | <b>9/1/2024</b>                     |
|                        | <b>HENDERSONVILLE</b> | Interest Begins:    | <b>1/7/2025</b>                     |
|                        | <b>NC 28739-7001</b>  |                     |                                     |
| Parcel #:              | <b>108738</b>         |                     |                                     |
| Lender:                |                       |                     |                                     |

|                             | Value            | Rate  | Tax Districts    | Description | Amount                          |
|-----------------------------|------------------|-------|------------------|-------------|---------------------------------|
| Real                        | \$272,700        | .4310 | HENDERSON COUNTY | Tax         | \$1,175.34                      |
| Deferred                    | \$0              |       |                  |             |                                 |
| Use                         | \$272,700        |       |                  |             | Interest: \$0.00                |
| Personal                    | \$0              |       |                  |             | <b>Total Billed: \$1,175.34</b> |
| Exempt & Exclusion          | \$0              |       |                  |             |                                 |
| <b>Total Assessed Value</b> | <b>\$272,700</b> |       |                  |             |                                 |

### Transaction History

| Date | Type | Paid By | Trans # | Amount |
|------|------|---------|---------|--------|
|------|------|---------|---------|--------|

Correct Due if paid by 10/16/2024: **\$1,175.34**

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