## Carter Co Trustee Property Tax Receipt

| 2023  | Property Tax Receipt Number:   |                  |                          |                  |                 | 2023   | 23974      |
|---|--|------------------|--------------------------|------------------|-----------------|--------|------------|
| Receipt Date:   | 11/07/2023   |                  | DI Map                   | Ctl-Map          | Gp              | Parcel | SI         |
| Property Address:   | Fletcher Rd 120  |                  | 6 - 48 - H               | - 48 - н         | -B - 23         | 3.00 - | - 1        |
| Subdivision:  |  |                  | Dood Books               | Dage             | Data            |        |            |
| Dimensions:   |  |                  | Deed Book:<br>Plat Book: | Page:            | Date:<br>Block: | Lot:   |            |
| Payment Method:   |  |                  | Deed Acres:              | Page:            | DIOCK.          | LOU    |            |
| Initials:   |  |                  | Calculated Acres:        | 0.0000<br>0.0000 |                 |        |            |
| Drawer:   |  |                  | Calculated Acres.        | 0.0000           |                 |        |            |
| Group Code:   |  | В                |                          |                  |                 |        |            |
| County:   |  | 10               |                          |                  |                 |        |            |
| City:   |  |                  |                          | 20               |                 |        |            |
| Mortgage:   |  |                  |                          |                  |                 |        |            |
| SSD:  |  |                  |                          |                  |                 |        |            |
| Fire Tax:   |  |                  |                          | . •              |                 |        |            |
| Tax Rate:   |  | \$2.1800         |                          |                  |                 |        |            |
| Land Value:   |  | \$0.00           | ** Paid In Full *        | *                |                 |        | 43         |
| Improvement Value:  |  | \$9,100.00       | The Palu III Full        | •                |                 |        |            |
| Per Prop Value:   |  | \$0.00           |                          |                  |                 |        |            |
| Total Value:  |  | \$9,100.00       |                          |                  |                 |        |            |
| Assess @ 40.0000%   |  | \$3,640.00       | C                        | ounty Tax        | \$2.1800        |        | <br>\$79.0 |
| Proffitt Harold D<br>2544 Eliz Hwy<br>Johnson City TN 37601 |  |                  |                          | <b>J2.</b> 1000  |                 | ψ10.00 |            |
|   | 1  |                  |                          | SD Tax           |                 |        | \$0.00     |
|   |  |                  |                          | ity Tax          |                 |        | \$0.00     |
|   |  |                  | 1000                     | ther Tax         |                 |        | ·          |
| Net Property Tax Paid:                                      |  | \$79,00          |                          | ee(s)            |                 |        | \$0.00     |
| SSD Tax Paid:   |  | \$0,00           | Ta                       | ax Relief        |                 |        | \$0.00     |
| City Tax Paid:  |  | \$0.00           | In                       | terest           |                 |        | \$0.00     |
| Other Taxes Paid:   |  | \$0.00           | Ā.                       | Total Amo        | unt Due:        |        | \$79.0     |
| Fee(s) Paid:  |  | \$0.00           |                          | Amoi             | unt Paid:       |        | \$79.0     |
| Interest Paid:  |  | \$0.00           |                          | Balar            | nce Due:        |        | \$0.00     |
|   | B T  |                  | A                        |                  |                 |        |            |
| Received of   | Payment Type   | Payment No       | Amount                   |                  |                 |        |            |
| Community First Bank  | Check  | 340014570        | \$79                     | 9.00             |                 |        |            |
|   | ,  | Amount Tendered: | \$79                     | 9.00             |                 |        |            |
|   |  | Change Due:      | \$0                      | 0.00             |                 |        |            |
|   | 2000 May 2004 May 200 |                  |                          |                  |                 |        |            |

## **Balance Owed Without Interest:**

\$0.00

\$0.00

DISCLAIMER: The current balance due may be higher than the Balance Due amounts listed on this receipt if a balance is still owed after the due date. If a balance is still owed after the due date has passed, please check the balance on the citiSen $^{\text{TM}}$  portal website or contact the office for the actual amount due including interest.

11/07/2023

## **Duplicate**

Chad Lewis, Trustee

**Carter Co Trustee** 

Balance Due:

NOTICE: All unpaid balances are subject to interest if not paid in full by due date. Please review your receipts to be sure all your parcels have been paid.