

Carter Co Trustee  
**Property Tax Receipt**

|                   |                      |                   |              |         |      |        |            |         |      |
|-------------------|----------------------|-------------------|--------------|---------|------|--------|------------|---------|------|
| 2023              | Property Tax Receipt | Receipt Number:   | 2023 - 17845 |         |      |        |            |         |      |
| Receipt Date:     | 11/07/2023           | DI                | Map          | Ctl-Map | Gp   | Parcel | SI         |         |      |
| Property Address: | Field Rd 412         | 6                 | - 40         | - L     | - 40 | - L    | - E        | - 14.00 | - 0  |
| Subdivision:      | Sycamore Shoals Add  | Deed Book:        | 462          | Page:   | 787  | Date:  | 06/13/2001 |         |      |
| Dimensions:       | 75X132.85' IRR       | Plat Book:        |              | Page:   | 000P | Block: |            | Lot:    | 0010 |
| Payment Method:   |                      | Deed Acres:       | 0.2100       |         |      |        |            |         |      |
| Initials:         |                      | Calculated Acres: | 0.0000       |         |      |        |            |         |      |

Drawer:  
Group Code: E  
County: 10  
City: 233

Mortgage:  
SSD:  
Fire Tax:  
Tax Rate: \$2.1800  
Land Value: \$22,100.00  
Improvement Value: \$80,900.00  
Per Prop Value: \$0.00  
Total Value: \$103,000.00  
Assess @ 25.0000% \$25,750.00

**Lowe Carroll D  
Etux Robin E  
412 Field Rd  
Elizabethton TN 37643**

# 2023

**\*\* Paid In Full \*\***

**Net Property Tax Paid:** \$561.00  
**SSD Tax Paid:** \$0.00  
**City Tax Paid:** \$0.00  
**Other Taxes Paid:** \$0.00  
**Fee(s) Paid:** \$0.00  
**Interest Paid:** \$0.00

|                   |          |          |
|-------------------|----------|----------|
| County Tax        | \$2.1800 | \$561.00 |
| SSD Tax           |          |          |
| City Tax          |          | \$0.00   |
| Other Tax         |          | \$0.00   |
| Fee(s)            |          | \$0.00   |
| Tax Relief        |          | \$0.00   |
| Interest          |          | \$0.00   |
| Total Amount Due: |          | \$561.00 |
| Amount Paid:      |          | \$561.00 |
| Balance Due:      |          | \$0.00   |

| Received of          | Payment Type | Payment No | Amount   |
|----------------------|--------------|------------|----------|
| Community First Bank | Check        | 340014568  | \$561.00 |

Amount Tendered: \$561.00  
Change Due: \$0.00  
Balance Due: 11/07/2023 \$0.00

**Balance Owed Without Interest: \$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™ portal website or contact the office for the actual amount due including interest.

**Duplicate**

**Chad Lewis, Trustee**

**Carter Co Trustee**

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.