

Carter Co Trustee
Property Tax Receipt

| | | | | | | | |
|--------------------------------------------------------------------------------------|----------------------|-----------------|-------------|-------------------|---------|--------|------------|
| 2024 | Property Tax Receipt | Receipt Number: | 2024 - 8763 | | | | |
| Receipt Date: | 01/24/2025 | DI | Map | Ctl-Map | Gp | Parcel | SI |
| Property Address: | 500 West St | 15 - 41 | - H - 41 | - H - G | - 33.00 | - 0 | - 0 |
| Subdivision: | Salem Village Replat | Deed Book: | 432 | Page: | 551 | Date: | 09/16/1997 |
| Dimensions: | 42.45X150.9 | Plat Book: | | Page: | | Block: | Lot: |
| Payment Method: | | Deed Acres: | 0.0000 | Calculated Acres: | 0.0000 | | |
| Initials: | JP | | | | | | |
| Drawer: | 7 | | | | | | |
| Group Code: | G | | | | | | |
| County: | 10 | | | | | | |
| City: | 233 | | | | | | |
| Mortgage: | | | | | | | |
| SSD: | | | | | | | |
| Fire Tax: | | | | | | | |
| Tax Rate: | \$2.1800 | | | | | | |
| Land Value: | \$19,900.00 | | | | | | |
| Improvement Value: | \$123,500.00 | | | | | | |
| Per Prop Value: | \$0.00 | | | | | | |
| Total Value: | \$143,400.00 | | | | | | |
| Assess @ 25.0000% | \$35,850.00 | | | | | | |
| Eller Sandra Kay 500A West F Street Elizabethton TN 37643 | | | | | | | |
| Net Property Tax Paid: | \$782.00 | | | | | | |
| SSD Tax Paid: | \$0.00 | | | | | | |
| City Tax Paid: | \$0.00 | | | | | | |
| Other Taxes Paid: | \$0.00 | | | | | | |
| Fee(s) Paid: | \$0.00 | | | | | | |
| Interest Paid: | \$0.00 | | | | | | |

2024

**** Paid In Full ****

| | | |
|-------------------|----------|----------|
| County Tax | \$2.1800 | \$782.00 |
| SSD Tax | | |
| City Tax | | \$0.00 |
| Other Tax | | \$0.00 |
| Fee(s) | | \$0.00 |
| Tax Relief | | \$0.00 |
| Interest | | \$0.00 |
| Total Amount Due: | | \$782.00 |
| Amount Paid: | | \$782.00 |
| Balance Due: | | \$0.00 |

| Received of | Payment Type | Payment No | Amount |
|--------------------|--------------|-------------------------|----------|
| Dogwood State Bank | Check | 1003178 | \$782.00 |
| | | Amount Tendered: | \$782.00 |
| | | Change Due: | \$0.00 |
| | | Balance Due: 01/24/2025 | \$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.

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.