



COUNTY OF ALBEMARLE, VIRGINIA
DEPARTMENT OF FINANCE AND BUDGET
401 McIntire Road
Charlottesville, VA 22902-4596

RETURN SERVICE REQUESTED

SEMI-ANNUAL REAL ESTATE BILL

KILMER, LEE HAKAMI & BENJAMIN
BIRCHELL KILMER
1003 GLENWOOD STATION
CHARLOTTESVILLE VA 22901-0000

Bill Number:	123655	Due Date:	6/25/2025
Bill Year:	2025	Bill Date:	5/9/2025
Installment:	1	Account No.:	25458

Tax District	Parcel ID Number
	061Y0000002000
Property Location	
1003 GLENWOOD STATION LN CHARLOTTESVILLE, VA 22901	
Legal Description	
GLENWOOD STATION 20	
Property Owners on January 1	
KILMER, LEE HAKAMI & BENJAMIN BIRCHELL KILMER	

ASSESSMENT AS OF JANUARY 1						TAX		CREDITS	TAXES DUE
Fair Market Value			Taxable Value			Tax Rate	Annual Tax	Senior/Disabled	1st Half Due 6/25/2025
Land	Improvements	Total	Land	Improvements	Total				
110,000	462,000	572,000	110,000	462,000	572,000	0.8940			\$2,556.84
<p>1. Questions concerning payment should be directed to the Collections Division at (434) 296-5851. Questions concerning assessed values should be directed to the County Assessor's office at (434) 296-5856. TDD 711.</p> <p>2. Real estate taxes are due in 2 semi-annual installments.</p> <p>3. Payment in full must be received by the due date to avoid penalty. Payments made after the original due date WILL be charged a 10% penalty or \$10, whichever is greater, on the unpaid balance the following day. Interest is accrued at an annual rate of 10% beginning the first day of the following month in which taxes are due.</p> <p>4. If taxes are escrowed it is the responsibility of the taxpayer to contact the mortgage company to ensure all taxes including supplemental bills are paid by the due date.</p>								DELINQUENT AMOUNTS	
								Credits	\$0.00
								TOTAL	\$2,556.84

Please make check payable to County of Albemarle, and return this portion with your payment. Your canceled check will serve as your receipt. Please note, there is no fee to pay with an e-check through this payment portal.

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Bill Year	2025	Balance Due
Current Taxes and License Fees		\$2,556.84
Amount Delinquent		
Miscellaneous Fees		
Credit Applied		
Total Due By		6/25/2025
		\$2,556.84

INTERNET TAX BILL