

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:	12/5/2025
Bill Year:	2025	Bill Date:	5/9/2025
Installment:	2	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			
i	air Market Valu	е		Taxable Value		Tax Rate	Annual Tax	Senior/Disabled	2nd Half Due
Land	Improvements	Total	Land	Improvements	Total	Tax Nate	Allilual Tax	Seriioi/Disabled	12/5/2025
110,000	462,000	572,000	110,000	462,000	572,000	0.8940			\$2,556.84
1. Questions concerning payment should be directed to the Collections Division at (434) 296-5851. Questions concerning					DELINQUEN <sup>®</sup>	T AMOUNTS			
assessed values should be directed to the County Assessor's office at (434) 296-5856. TDD 711.									
2. Real estate	taxes are due i	n 2 semi-annua	l installments.						
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.									
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.									
	, ,								
								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.

**Account Number:** 25458 **Bill Number:** 123655 Parcel ID # 061Y0000002000

ASSESSMENT AS OF JANUARY 1						
Fair Market Value			Taxable Value			
Land	Improvements	Total	Land	Improvements	Total	
110,000	462,000	572,000	110,000	462,000	572,000	

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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 12/5/2025	\$2,556.84

INTERNET TAX BILL