29/04/2025, 14:29 Tax Search & Pay

| Owner Information as of January 1st | Bill Information | | Payment Status | |
|---------------------------------------|------------------|-------------|-----------------------|-------------|
| CRISSMAN, JAY R & CRISSMAN, MELISSA I | Account Number | 49303 | Status | X Unpaid |
| | Bill Number | 1536712 | Date Paid | • • Ciipuia |
| | Due Date | 12/5/2025 | Bill Amount | \$3,250.39 |
| | Bill Year | 2025 | Penalty | \$0.00 |
| | Installment | 2 | Interest | \$0.00 |
| | Invoice Type | Real Estate | Paid Amount | \$0.00 |
| | | | Rill Ralance Due | \$3,250.39 |

Property Information

Account Balance Info (See Related Invoices)

| Address | 19886 NAPLES LAKES TER ASHBURN VA 20147 | Bills Due as of 4/29/2025 | \$0.00 |
|-------------------|---|---------------------------|------------|
| Parcel ID Number | 114196288000 | Bills Due after 4/29/2025 | \$6,500.78 |
| Legal Description | BELMONT LAND BAY Z L.661 | Total Due for All Bills | \$6,500.78 |

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Items

| Type | Description | Identifier | Owned From Total Due |
|------------------|-------------------------------------|---------------------|----------------------|
| Real Estate 1988 | R6 NAPLES LAKES TER ASHBURN VA 2014 | 7 PIN: 114196288000 | 7/1/2025 \$3 250 39 |