29/04/2025, 14:32 Tax Search & Pay

Owner Information as of January 1st	Bill Information		Payment Status	
BARONE, JOSHUA S & ONG, KAREN M	Account Number	31733	Status	X Unpaid
	Bill Number	1518078	Date Paid	Сприн
	Due Date	6/5/2025	Bill Amount	\$4,246.42
	Bill Year	2025	Penalty	\$0.00
	Installment	1	Interest	\$0.00
	Invoice Type	Real Estate	Paid Amount	\$0.00
			Bill Balance Due	\$4,246,42

Property Information

Account Balance Info (See Related Invoices)

Address	44319 SAINT GERMAIN CT ASHBURN VA 20147	Bills Due as of 4/29/2025	\$0.00
Parcel ID Number	060269062000	Bills Due after 4/29/2025	\$8,492.84
Legal Description	CAMERON CHASE SEC.2 LOT 45	Total Due for All Bills	\$8,492.84

Items

Type	Description	Identifier	Owned From Total Due
Real Estate 4431	19 SAINT GERMAIN CT ASHBURN VA 2014	7 PIN: 060269062000	1/1/2025 \$4 246 42