


Owner Information as of January 1st		Bill Information		Payment Status	
BARONE, JOSHUA S & ONG, KAREN M		Account Number	31733	Status	 Unpaid
		Bill Number	1518078	Date Paid	
		Due Date	12/5/2025	Bill Amount	\$4,246.42
		Bill Year	2025	Penalty	\$0.00
		Installment	2	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 200903040012438	Total Due for All Bills	\$8,492.84

Items

Type	Description	Identifier	Owned From	Total Due
Real Estate	44319 SAINT GERMAIN CT ASHBURN VA 20147	PIN: 060269062000	7/1/2025	\$4,246.42