29/04/2025, 14:34 Tax Search & Pay

Owner Information as of January 1st	Bill Information		Payment Status	
ZACH, WILLIAM R & CLEMM, EMILY	Account Number	95472	Status	X Unpaid
	Bill Number	1600248	Date Paid	• • cnpara
	Due Date	6/5/2025	Bill Amount	\$1,744.92
	Bill Year	2025	Penalty	\$0.00
	Installment	1	Interest	\$0.00
	Invoice Type	Real Estate	Paid Amount	\$0.00
			Bill Balance Due	\$1,744.92

Property Information

Address 13100 FURNACE MOUNTAIN RD LOVETTSVILLE VA 20

Parcel ID Number 218163281000

Legal Description NEAR TAYLORSTOWN

202212210067343ESMT, 200802050006198P

K-13-274, 361--338

Account Balance Info (See Related Invoices)

Bills Due as of 4/29/2025	\$0.00
Bills Due after 4/29/2025	\$3,489.84
Total Due for All Bills	\$3,489.84

Items

Type	Description	Identifier	Owned From Total Due
Real Estate 1310	00 FURNACE MOUNTAIN RD LOVETTSVILLE VA 20 PI	N: 218163281000	1/1/2025 \$1,744.92