

Displaying results for Invoice: 2024P02020606.  
Data last updated on Aug 8 2025.  
Due amounts reflect interest as of 8/12/2025.

Invoice Number: 2024P02020606		Print Now	
Owner	FENG, J. HENRY	Due Date	12/19/2024
Owner 2	SCHAAFSMA, EVELIEN	Bill Amount	\$6,678.00
Location	45 SUGAR HILL ROAD	Principal	\$0.00
Type	Property Tax	Interest	\$0.00
Billed Date	12/19/2024	Penalties	\$0.00
Map - Lot - Sub	000403000019000002	Total Due	\$0.00
Acres	5.758		

The Net Assessment was \$608,800 at the time of this bill.  
Assessments:

Land	\$170,200
Buildings	\$438,600
Total	\$608,800
Net Assessment	\$608,800

Transaction Detail			
Date	Description	Amount	Balance
12/9/2024	Payment (WATERSTONE BANK SSB)	\$6,678.00	\$0.00

Close