

13785297-17185-1-2

DAVIDSON COUNTY TAX COLLECTOR  
913 GREENSBORO STREET  
LEXINGTON NC 27292

2023  
\* Property Tax  
12/30/23  
\$2518.32

\*\*\*\*\*AUTO\*\*5-DIGIT 27265  
13785297 2801-PTN 17185 1 2

GANESH SARAVANA  
855 JENNIFER LN  
HIGH POINT NC 27265-3293



### 2023 PROPERTY TAX NOTICE

**DUE DATE:** Property taxes are due on September 5, 2024. Subject to advertisement if not paid by or before January 5, 2024. Subject to advertisement if not paid by February 16, 2024.

**FAILURE TO PAY:** Delinquent taxes are subject to garnishment of wages, attachment of bank accounts, state income tax refunds, or rents received, levy on personal property and foreclosure proceedings.

**ESCROW MORTGAGE ACCOUNT:** The property owner is responsible for ensuring full payment of this obligation. If funds are held in escrow to pay this notice and you have received the tax bill, forward this tax bill or contact the appropriate mortgage holder.

**\*\*NOTE\*\*** If you are unable to pay this tax bill in full, please visit the Davidson County Tax Office to discuss payment options.

**DISCOUNTS OFFERED:** 1.5% discount is offered if tax bill is paid by July 31, 2023. 1% discount is offered if tax bill is paid by August 31, 2023. This excludes the Lexington City District.

PLEASE READ BACK FOR ADDITIONAL INFORMATION.

If you are no longer the recorded owner of real property, please forward this notice to the new owner or disregard.

Personal Property is still due and payable as of January 1st.

ACCOUNT #	BILL NUMBER	PARCEL NUMBER	BILLING DATE	DUE DATE
9088804	2023-034423	01-007-T-000-0070-	07/01/23	09/01/23

Real Value	217,600
Personal Property Value	217,600
Exemptions	
Deferred Value	
Net Taxable Value	217,600

Legal Descriptions: PB43-93 L70 BK1766-136 JENNIFER LN	Land Units: 0.1200AC	Property Location: 000855 JENNIFER LN
COUNTY WIDE	CITY HIGH POINT	
.5400	.6175	
1,175.04	1,343.68	
TAXING DISTRICT		RATE PER \$100
AMOUNT DUE		

Choose A Convenient Payment Option

www.invoicecloud.com/DavidsonCountyNC

Send in your payment along with the statement slip shown below.

1-877-297-0850

\*Pay Online

\*Pay by Mail

\*Pay by Phone

Check or Credit Card

AMERICAN EXPRESS VISA DISCOVER PAYCOMMERCE VENTRO

A convenience fee will be charged for processing the transaction

TOTAL DUE: IF PAID BY: JULY 31, 2023	2,480.93
IF PAID BY: AUGUST 31, 2023	2,493.53
IF PAID : SEPTEMBER 1, 2023	2,518.72

QUESTIONS: (336) 242-2180 OR (336) 242-2160 \* WHEN CALLING PLEASE HAVE YOUR BILL NUMBER AVAILABLE  
MAIN OFFICE: 913 GREENSBORO ST \* GOVERNMENTAL CENTER \* LEXINGTON \* HOURS: 8:00 AM-5:00 PM, M-F  
DENTON SATELLITE OFFICE: 201 W. SALISBURY STREET \* DENTON \* HOURS: 8:30 AM-4:00 PM, M-F

DETACH THE LOWER PORTION AND RETURN WITH PAYMENT IN THE ENCLOSED ENVELOPE

2801PPTN 6/16/23 PMS 348, 199, K 3.5