

CHOWAN COUNTY TAX OFFICE  
PO BOX 1030  
EDENTON NC 27932-1030



**2024 PROPERTY TAX BILL**  
DUE ON SEPTEMBER 1, 2024  
**IMPORTANT - PLEASE READ FRONT AND BACK OF  
NOTICE CAREFULLY**

PLEASE SEE THE INSTALLMENT COUPONS INCLUDED

**How to pay your bill**

Return the coupon below with full payment in the envelope provided. Please use appropriate postage. Make certain that the envelope is postmarked by the United States Postal Service no later than 1/5/2025 to be considered paid on time. See back of bill for more information concerning postmarks. Please write bill year and bill number in the memo field of your check.

OR

Pay your bill in person at 305 W. Freeman St., Edenton, NC 27932 between the hours of 8:00 AM and 5:00 PM (except major holidays). We have a secure payment drop box located in the center island in the parking lot of the building for after-hours payments. Please note that credit or debit cards are accepted in the office. There is a convenience fee for this service.

OR

To pay by phone or online by credit card, debit card, or ACH call 1-855-239-8400 or visit our website [www.chowancounty-nc.gov](http://www.chowancounty-nc.gov) and click the link to pay Taxes. There is a convenience fee of 2.35% for this service. You will need your parcel or account number located below.

OR

Sign up for our Auto-draft program to have four (4) equal installment amounts drafted from your bank account on the 15th of each month to begin September 15th, 2024. To sign up for this service, see the payment coupons included. Fill out the first payment coupon, check the box to enroll, sign the form, and return to our office with a Voided Check.

Please bring/send all your bill(s) when paying to ensure correct payment application. It is the responsibility of the taxpayer to ensure all bills are paid on or before 01/05/2025.

Notice Date: 08/09/2024

**PROPERTY IDENTIFICATION AND VALUE INFORMATION**

| YEAR                                                                                                                               | ACCOUNT NUMBER | PARCEL ID NUMBER | BILL NUMBER            | BILLING DATE | DELINQUENT AFTER |
|------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|------------------------|--------------|------------------|
| 2024                                                                                                                               | 47233          | 689800251579     | 4058                   | 8/9/2024     | 1/5/2025         |
| DESCRIPTION OF PROPERTY                                                                                                            |                |                  | DESCRIPTION OF CHARGES |              |                  |
| Description: ROBERT EVANS TRACT                                                                                                    |                |                  | Description            | Rate         | Assessed         |
| Address: 1823 VIRGINIA RD                                                                                                          |                |                  | COUNTY                 | 0.6950       | 5722.29          |
|                                                                                                                                    |                |                  | FIRE#2 ROCKY HOCK      | .0700        | 576.35           |
| VALUE OF PROPERTY                                                                                                                  |                |                  |                        |              |                  |
|                                                                                                                                    |                |                  |                        |              |                  |
| Taxable Real Estate Value                                                                                                          |                | 823,351          |                        |              |                  |
| Total Taxable Value                                                                                                                |                | 823,351          |                        |              |                  |
| MESSAGES                                                                                                                           |                |                  |                        |              |                  |
| FINAL DATE TO PAY IS SUNDAY, JANUARY 5, 2025. INTEREST BEGINS AT CLOSE OF BUSINESS ON THIS DAY. WE OFFER INSTALLMENT PLANS.        |                |                  |                        |              |                  |
| *YOU MAY OPT INTO OUR AUTO DRAFT OPTION BY RETURNING THE 1ST PAYMENT COUPON WITH A VOIDED CHECK NO LATER THAN SEPTEMBER 8TH, 2024. |                |                  |                        |              |                  |
|                                                                                                                                    |                |                  | Current Year Tax       |              | 6,298.64         |
|                                                                                                                                    |                |                  | TOTAL DUE:             |              | 6,298.64         |

All correspondence should be sent to: CHOWAN COUNTY TAX OFFICE, PO BOX 1030, EDENTON, NC 27932  
DETACH AND RETAIN THIS PORTION FOR INCOME TAX PURPOSES

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT  
2024 PROPERTY TAX BILL

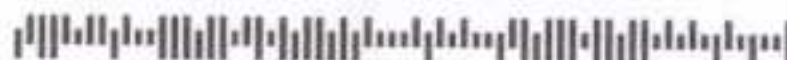
| ACCOUNT NUMBER                                                                   | BILL NUMBER | BILLING DATE | DUE DATE | DELINQUENT AFTER | TOTAL AMOUNT DUE |
|----------------------------------------------------------------------------------|-------------|--------------|----------|------------------|------------------|
| 47233                                                                            | 4058        | 8/9/2024     | 9/1/2024 | 1/5/2025         | 6,298.64         |
| TO AVOID INTEREST, THIS BILL MUST BE PAID<br>IN FULL BY SUNDAY, JANUARY 5, 2025. |             |              |          |                  | AMOUNT PAID      |
|                                                                                  |             |              |          |                  | 6,298.64         |



20240004058000629864

DEALS EDENTON LLC  
PO BOX 42393  
HENRICO VA 23242-2393

MAKE CHECKS PAYABLE & REMIT TO:  
(Include the account # on your payment)



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