



Cathy Kaye, MGT
Treasurer, City of Falls Church
300 Park Avenue Suite 103E
Falls Church, VA 22046-3301

DOE, JOHN & JANE
200 LITTLE CITY DR
FALLS CHURCH, VA 22046

**New
Stormwater
Utility
Section**

**2013 REAL ESTATE TAX - BILL #1000
SECOND INSTALLMENT – TAX YEAR 2013**

2013 tax rate - \$1.305 per \$100 of value

Description	Assessment
200 LITTLE CITY DR	RPC Number: 12-345-678
200 LITTLE CITY	Tax Year: 2013
LOT 12	Building Value 100,000
200 LITTLE CITY	Land Value 100,000
	Total Value 200,000
Stormwater Utility	Tax Information
Impervious Area Square Feet:	Bill Number: 1000
Credit Area Square Feet:	Total Tax Due for Year: \$2,620.00
Billing Area:	1 st Installment Due: 06/05/2013 \$1,310.00
Billing Units:	2 nd Installment Due: 12/05/2013 \$1,310.00
Rate:	Abatements and Adjustments \$.00
1 st Installment Due: 06/05/2013	Payment Received to Date: \$1,310.00
2 nd Installment Due: 12/05/2013	Late Payment Penalties: \$.00
Total Amount Due:	Interest: \$.00
Late Payment Penalties:	Prior Year Unpaid Taxes
Interest:	Prior Year Tax & Penalty \$.00
	Prior Year Interest \$.00
***2nd Installment Due By 12/05/13 in the amount of \$1,310.00 ***	

This bill represents an installment due on the property described above. City of Falls Church taxes on real estate are due and payable in two installments, on June 5 and December 5. Upon failure to pay any installment when due, a late payment penalty of 10 percent (\$10.00 minimum) will be added. Interest will accrue on tax and penalty at the rate of 10 percent a year.

Payment questions? Call (703) 248-5046
Assessment questions? Call (703) 248-5022, option 4
Monday – Friday 8:00 a.m. – 5:00 p.m.

To pay electronically, visit www.FallsChurchVA.gov.
If payment is not honored, receipt is void.

U.S. Postal Service postmark must be on or before due date to avoid the late payment penalty.

Return bottom portion with payment. Cancelled check will be your receipt. Retain top portion for your records.



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SECOND INSTALLMENT – TAX YEAR 2013

2013 Real Estate Tax – Bill # 1000

RPC/Property Account Number	Customer Number
12-345-678	1000000
Prior Year Balance Due	Amount Due
\$	\$1,310.00

This Installment Due Date	Please Enter Amount Paid
12/05/2013	\$

Return this portion with your check payable to:

TREASURER, CITY OF FALLS CHURCH
P.O. BOX 7425
MERRIFIELD, VA 22116-7425

DOE, JOHN & JANE
200 LITTLE CITY DR
FALLS CHURCH, VA 22046

Please do not write below this line

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