

Franklin County Tax Office  
P.O. BOX 503  
Louisburg NC 27549



**2025 PROPERTY TAX NOTICE**  
**IMPORTANT - PLEASE READ**

**DUE DATE** - Ad valorem property taxes are due and payable 09/01/2025. They are delinquent if not paid prior to 01/06/2026. A 0.50% (one half of a percent) discount is allowed if paid by August 31, 2025.

**INTEREST** - Accrues on delinquent bills at the rate of 2% (two percent) for January 2026 and 3/4% (three quarters of a percent) for each following month.

**FAILURE TO PAY** - Delinquent taxes are subject to any of the following collection procedures that may apply: garnishment and attachment of funds, wages, and state income tax refunds; seizure of personal property; lien advertisement; foreclosure.

**INSTALLMENTS** - For your convenience, partial payments will be accepted. Account must be paid in full prior to 01/06/2026. We accept cash, check, money order or credit card.

**ESCROW/MORTGAGE ACCOUNTS** - The property owner is responsible for ensuring full payment of this obligation. If funds are held in escrow with a loan institution, make sure that the taxes are paid in full before the delinquent date.

**PROPERTY SOLD** - If you have sold the real property assessed to you, please forward this tax notice to the new owner.

**PERSONAL PROPERTY APPEALS**: relating to the value, situs or taxability must be received within 30 days of the billing date.

ALLEN DAWN  
433 SHADOWDALE LN  
ROLESVILLE NC 27571-9375

| ACCOUNT NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | BILL NUMBER | PARCEL ID | BILLING DATE                                          | DUE DATE   | INTEREST BEGINS |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|-------------------------------------------------------|------------|-----------------|
| 1800044471                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2529918     | 042252    | 07/28/2025                                            | 09/01/2025 | 01/06/2026      |
| REAL VALUE: \$381,630<br>PERSONAL PROPERTY VALUE: \$0<br>DEFERRED VALUE: \$0<br>EXEMPTION: \$0<br>NET TAXABLE VALUE: \$381,630                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |           | LOCATION: 100 SCARLET BELL<br>DR<br>ACRE OR LOT: 0.17 |            |                 |
| RETURN CHECK CHARGE: 10% of the amount of the check or \$25.00 whichever is greater will be charged for any check returned for insufficient funds or non-existence of an account. Tax receipts are null and void if payments is made with a check that fails to clear the bank.<br><br>ONLINE: <a href="http://franklin.webtaxpay.com/">http://franklin.webtaxpay.com/</a><br>BY PHONE: 877-768-4775<br>Cards also accepted at counter in office.<br><br>BIS Online charges a non-refundable fee for processing payments. The fee is 2.4%. You will need your parcel zip code, bill number, tax year and account number in order to make a payment by phone.<br><br><b>Visit us at <a href="http://www.franklincountync.gov/services/tax">www.franklincountync.gov/services/tax</a></b> |             |           | DESCRIPTION OF CHARGES                                | TAX RATE   | AMOUNT DUE      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | FRANKLIN COUNTY                                       | 0.5050     | \$1,927.23      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | INTEREST                                              | 0.0000     | \$66.48         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | RESIDENTIAL SOLID WASTE                               | 110.0000   | \$110.00        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | YOUNGSVILLE FIRE                                      | 0.0997     | \$380.49        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | LATE FEES                                             |            | \$0.00          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | <b>TOTAL TAX</b>                                      |            | \$2,484.20      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | DISCOUNT/CREDITS                                      |            | \$0.00          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | PAYMENTS                                              |            | \$2,484.20      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | IF PAID BY AUG 31, PAY THIS AMOUNT                    |            | \$0.00          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |           | <b>TOTAL DUE</b>                                      |            | \$0.00          |

OFFICE HOURS: 8:00 AM - 5:00 PM, MONDAY - FRIDAY - WHEN CALLING PLEASE HAVE YOUR ACCOUNT NUMBER AVAILABLE!

MAILING ADDRESS: P.O. BOX 503, Louisburg NC 27549 | OFFICE PHONE: (919) 496 - 2172 (Option 2)

Bill Number: 2529918  
PARCEL ID: 042252

**PLEASE RETURN THIS PORTION WITH YOUR TAX PAYMENT**  
2025 PROPERTY TAX NOTICE

| ACCT #     | BILLING DATE | DUE DATE   | INT BEGINS | TOTAL AMOUNT DUE      |             |
|------------|--------------|------------|------------|-----------------------|-------------|
| 1800044471 | 07/28/2025   | 09/01/2025 | 01/06/2026 | IF PAID BY 08/31/2025 | TOTAL DUE   |
|            |              |            |            | \$0.00                | \$0.00      |
|            |              |            |            |                       | AMOUNT PAID |

ALLEN DAWN  
433 SHADOWDALE LN  
ROLESVILLE NC 27571-9375

**MAKE CHECK OR MONEY ORDER PAYABLE & REMIT TO:**  
(Include the account # on your payment)  
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P.O. BOX 503  
Louisburg NC 27549