

2015 Property Tax Statement

Vickie Bearden
 Carroll County Tax Office
 423 College St. Room 401
 Carrollton, GA 30117-0338

Bill No.	Due Date	CURRENT YEAR DUE
2015-18206	12/01/2015	\$1,245.71

Map: V040080033

Last payment made on:

Location: 2 HSES/7.39AC/OLD TOWN RD

MAKE CHECK OR MONEY ORDER PAYABLE TO:

Carroll County Tax Commissioner

GEORGE J E ESTATE
 PO BOX 3416

MILTON, FL 32572

TAXES ARE DUE DEC 1, 2015. IF MAILING YOUR PAYMENT THIS MUST BE POSTMARKED ON OR BEFORE DEC 1 TO AVOID INTEREST BEING ADDED. 1% INTEREST OR \$1 minimum WILL BE ADDED DEC 2, 2015

If you have an escrow account please send this bill to your mortgage company1st."

RETURN THIS FORM WITH PAYMENT

(1% interest per month will be added if not paid by due date)

Vickie Bearden
 Carroll County Tax Office
 423 College St. Room 401
 Carrollton, GA 30117-0338om

Tax Payer: GEORGE J E ESTATE
Map Code: V040080033
Description: 2 HSES/7.39AC/OLD TOWN RD
Location: 718 OLD TOWN RD
Bill No.: 2015-18206
District: VILLA RICA



Phone: (770) 830-5843 Fax: (770) 830-5849

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
\$34,936.00	\$55,425.00	7.3900	\$90,361.00	12/01/2015		12/01/2015	

TAXING ENTITY	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	Net Tax	
STATE TAX	90,361.00	36,145.00		36,145.00	0.050	1.81		1.81	
COUNTY M&O	90,361.00	36,145.00		36,145.00	12.092	437.07		304.13	
SALES TAX ROLLBACK				36,145.00	-3.678		-132.94		
COUNTY SCHOOL M&O	90,361.00	36,145.00		36,145.00	19.500	704.83		704.83	
CITY OF VILLA RICA	90,361.00	36,145.00		36,145.00	11.610	419.64		234.94	
VILLA RICA SALES TAX RB				36,145.00	-5.110		-184.70		
TOTALS						34.464	1,563.35	-317.64	1,245.71

You can visit our website at WWW.CARROLLCOUNTYGATAX.COM to look up taxes, pay your bill, print a receipt, or change your address.

After the due date, 1% interest is added each month or \$1 min. After 90 days a 10% penalty will be added..

We accept VISA, MASTER CARD AND DISCOVER. All debit and credit cards are charged a 2.2% plus .30 per transaction fee. If mailing your payment, please allow 1-2 weeks for your check to clear due to high volume of mail received. PAYMENT WILL NOT BE LATE AS LONG AS IT IS POSTMARKED BY DEC 1.

Current Due:	\$1,245.71
Penalty:	\$0.00
Interest:	\$0.00
Other Fees:	\$0.00
Prev. Payments:	\$0.00
Back Taxes:	
TOTAL DUE:	\$1,245.71