

2017 Property Tax Statement

Bill Number	Due Date	CURRENT YEAR DUE
11614	11/15/2017	\$0.00

Payment Good Through:

Melinda Williams
 Barrow County Tax Office
 30 N. Broad Street
 Winder, GA 30680

Map: WN21E 059
 Last payment made on: 11/16/2017
 Location: 137 E MAY ST

Phone: (770) 307-3107
 Fax: (770) 867-8985

GWINNETT COMMUNITY BANK

Office hours are Monday - Friday 8am - 4:30pm

2775 BUFORD HWY

GA Law requires all bills be sent to the January 1st owner. If sold, forward bill to the new owner. interest rate-1% per month the day after the due date.

DULUTH, GA 30096

View and pay your bill at
www.barrowgatax.org

RETURN THIS FORM WITH PAYMENT

Melinda Williams
 Barrow County Tax Office
 30 N. Broad Street
 Winder, GA 30680



Tax Payer: GWINNETT COMMUNITY BANK
Map Code: WN21E 059
Description: 1.340 ACRES -
Location: 137 E MAY ST
Bill Number: 11614
District: 1

Phone: (770) 307-3107
 Fax: (770) 867-8985

Scan this code with your mobile phone to view or pay this bill.

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
\$401,476.00	\$200,000.00	0	601476	11/15/2017	5/17/2017		

TAXING ENTITY	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	Net Tax
STATE TAX	601476	240590	0	240590	0	0.00	0.00	0.00
COUNTY M&O WINDER	601476	240590	0	240590	13.647	3283.33	0.00	2513.20
SALES TAX CREDIT	0	0	0	240590	-3.201	0.00	-770.13	0.00
SCHOOL M&O	601476	240590	0	240590	18.5	4450.92	0.00	4450.92
CITY OF WINDER FIRE	601476	240590	0	240590	3	721.77	0.00	721.77
WINDER STREET LIGHTS	601476	0	0	0	0	50.00	0.00	50.00
TOTALS					31.946	8,506.02	-770.13	7,735.89

Residents of Barrow County are eligible for a homestead exemption on the property that they OWN AND OCCUPY as their primary residence on January 1 of the taxable year. Those residents who are age 62 or older MAY be eligible for additional exemptions. For application dates and information please contact the Tax Assessor's office at (770)307-3108. Tax Commissioners Office Hours Monday - Friday 8am - 4:30pm	Current Due:	\$7,735.89
	Penalty:	\$0.00
	Interest:	\$0.00
	Other Fees:	\$0.00
	Back Taxes:	\$0.00
	Amount Paid:	\$7,735.89
TOTAL DUE:		\$0.00