

2021 Property Tax Statement

June Murphy Black
 Habersham County Tax Commissioner
 130 Jacob's Way, Suite 202
 Clarkesville, GA 30523

Bill No Due Date Total Due
 2021- 12315 11/15/2021 \$4,856.65

Map: 106 102 Today's Date: 10/22/21
 Location: 358 358 W LOUISE ST

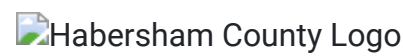
Make Check or Money Order Payable to
 Habersham County Tax Commissioner

INTEREST, PENALTIES, AND OTHER FEES WILL APPLY
 AFTER DUE DATE.

LAZZARINI JOSEPH A & ETAL
 358 W LOUISE STREET
 CLARKESVILLE , GA 30523

If Taxes are paid by your mortgage company, send them the
 top portion of your statement only.

June Murphy Black
 Habersham County Tax Commissioner
 130 Jacob's Way, Suite 202
 Clarkesville, GA 30523
 Phone: 706-839-0120 Fax: 706-754-4197



Tax Payer: LAZZARINI JOSEPH A & ETAL
 Map Code: 106 102
 Description: 10-20 PB 59-171 & 59-285 DB 1077-376
 Location: 358 358 W LOUISE ST
 Bill No: 2021- 12315
 District: CLARKESVILLE

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Exemptions |
|----------------|--------------|-------|-------------------|------------|------------|
| \$296,320.00 | \$157,850.00 | 0.90 | \$454,170.00 | 11/15/2021 | |

| Entity | Adjusted FMV | Net Assessment | Exemptions | Taxable Value | Millage Rate | Gross Tax | Credit | Net Tax | |
|----------------------------|--------------|----------------|------------|---------------|--------------|------------|------------|-------------------|-------------------|
| STATE TAX | \$454,170.00 | \$181,668.00 | \$0.00 | \$181,668.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COUNTY M&O | \$454,170.00 | \$181,668.00 | \$0.00 | \$181,668.00 | 11.68 | \$2,122.25 | \$0.00 | \$2,122.25 | |
| SCHOOL M&O | \$454,170.00 | \$181,668.00 | \$0.00 | \$181,668.00 | 12.56 | \$2,282.84 | \$0.00 | \$2,282.84 | |
| SALES TAX ROLLBACK | \$454,170.00 | \$181,668.00 | \$0.00 | \$181,668.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| HOSPITAL BOND | \$454,170.00 | \$181,668.00 | \$0.00 | \$181,668.00 | 1.03 | \$187.84 | \$0.00 | \$187.84 | |
| EMERGENCY MEDICAL SERVICES | \$454,170.00 | \$181,668.00 | \$0.00 | \$181,668.00 | 0.67 | \$122.26 | \$0.00 | \$122.26 | |
| HB463 CLARKSVILLE | \$454,170.00 | \$181,668.00 | \$0.00 | \$181,668.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Totals: | | | | | | 25.95 | \$4,715.19 | \$0.00 | \$4,715.19 |
| | | | | | | | | Current Due | \$4,715.19 |
| | | | | | | | | Penalty | \$0.00 |
| | | | | | | | | Interest | \$0.00 |
| | | | | | | | | Other Fees | \$0.00 |
| | | | | | | | | Previous Payments | \$0.00 |
| | | | | | | | | Back Taxes | \$0.00 |
| | | | | | | | | Convenience Fee* | \$141.46 |
| | | | | | | | | Total Due | \$4,856.65 |

* The convenience fee is due when paying the bill online. However, when sending a check for the bill through the mail or when paying in person, please do NOT include the convenience fee