2025 Property Tax Statement

Matthew C. Ledbetter Forsyth County Tax Commissioner 1092 Tribble Gap Rd Cumming, GA 30040-2236 tax@forsythco.com

Phone: 770-781-2110, Fax: 678-455-1207

PARACSI KATHRYN W 6785 KINNITY CT CUMMING, GA 30040

| Bill No. | Due Date | Current Due | Prior Payment | Back Taxes | *Total Due* | |
|-------------|-----------------|----------------|------------------|---------------|--------------------|--|
| 2025-267239 | 11/15/2025 | \$0.00 | \$1,058.66 | \$0.00 | Paid 11/17/2025 | |

Map: 036 480 Printed: 12/19/2025

Location: 6785 KINNITY CT

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

If taxes are paid by your mortgage company, send them the top portion only.

RETURN THIS PORTION WITH PAYMENT

(Interest will be added per month if not paid by due date)

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Tax Payer: PARACSI KATHRYN W **Map Code:** 036 480

Real

Description: 2-1 175 LT104 PH2 VICKER LAKE

Location: 6785 KINNITY CT Bill No: 2025-267239 District: 001

| Building Value | Land Value | Acres | Fair Market | Value Du | e Date | Billing Date | Payment Good through | | Exemptions |
|---|-------------------|-----------------|-------------------|------------|------------------|----------------------|--------------------------|-----------|------------------|
| 469,090.00 | 160,000.00 | 0.2100 | \$629,090. | 00 11/2 | 15/2025 | | | | L1 SC |
| Entit | y | Adjusted FMV | Net Assessment | Exemptions | Taxable Value | e Millage Rate | Gross Tax | Credit | Net Tax |
| STATE TAX | | \$629,090 | \$251,636 | \$251,636 | \$ | 0.000000 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY M&O | | \$629,090 | \$251,636 | \$122,204 | \$129,43 | 2 7.270000 | \$940.97 | \$0.00 | \$940.97 |
| COUNTY BOND | | \$629,090 | \$251,636 | \$0 | \$251,63 | 6 0.300000 | \$75.49 | \$0.00 | \$75.49 |
| SCHOOL M&O | | \$629,090 | \$251,636 | \$251,636 | \$ | 0 15.208000 | \$0.00 | \$0.00 | \$0.00 |
| SCHOOL BOND | | \$629,090 | \$251,636 | \$251,636 | \$ | 0 1.418000 | \$0.00 | \$0.00 | \$0.00 |
| FIRE DISTRICT | | \$629,090 | \$251,636 | \$122,204 | \$129,43 | 2.805000 | \$363.06 | \$0.00 | \$363.06 |
| SALES TAX CRED | IT | \$629,090 | \$251,636 | \$122,204 | \$129,43 | 2 -2.479000 | \$0.00 | -\$320.86 | \$-320.86 |
| TOTA | LS | | | | | 24.522000 | \$1,379.52 | -\$320.86 | \$1,058.66 |
| If receipt is desired, please send a self-addressed, stamped envelope. Current Due Penalty | | | | | | | | | \$1,058.66 |
| *** If taxes are past due, please call us at 770-781-2110 for current | | | | | | | | | \$0.00 \$0.00 |
| amount as interest and other fees continue to accrue. | | | | | | Interest Other Fe | es | \$0.00 | |
| | | | | | | | Previous Payments | | \$1,058.66 |
| | | | | | | | Back Taxes | | \$0.00 |
| Total Due | | | | | | | | | \$0.00 |
| Paid Date | | | | | | | e | | 11/17/2025 |