2024 Property Tax Statement

Rebecca Marshall Gilmer Tax Commissioner 1 Broad Street, Suite 105 Ellijay, GA 30540-9045 706-635-4762

MCLETCHIE LANA NICOLE 100 DUSTIN DR STOCKBRIDGE, GA 30281

RETURN THIS PORTION WITH PAYMENT

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

Bill No.	Due Date	Current Due	Prior Payment	Back Taxes	*Total Due*
2024-023217	11/20/2024	\$0.00	\$458.01	\$0.00	Paid 09/23/2024

Map: 3011K 177 Printed: 02/13/2025

Location: SHALLOW WATER WAY

Account No: 40908R

IMPORTANT NOTICES

This is your 2024 Ad Valorem Notice for property you owned as of January 1, 2024. If you no longer own this property, please forward this bill to the new

Full time residents are entitled to certain homestead exemptions. You must file for each exemption as you qualify. Filing for one does not carry over to a different exemption, especially age-based exemptions.

These exemptions are automatically renewed each year unless there is a change in ownership, death of the current applicant or you no longer meet the eligibility requirements. For all exemptions, the property must be in the name of the applicant as of January 1st. Any age-based exemption is as of January 1st. The deadline for applying for all exemptions for the upcoming year is April 1st. For more information, please contact the Tax Assessor's Office or visit their website at https://gilmerassessors.com.

Please note that your Tax Commissioner is responsible for the billing and collection of taxes and is not responsible for the value on your bill or millage rats. You may pay our bill by mail, in person or on our website at https://gilmercountypay.com.

Thank you for the privilege to serve as your Tax Commissioner, Rebecca Marshall.

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Tax Payer: MCLETCHIE LANA NICOLE Map Code: 3011K 177 Property

Description: LT 177 CREEKSIDE CROSSINGS PH

Location: SHALLOW WATER WAY

Bill No: 2024-023217

District: 03

Entity	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	Net Tax
COUNTY BND	\$73,900	\$29,560	\$0	\$29,560	0.750000	\$22.17	\$0.00	\$22.17
COUNTY M&O	\$73,900	\$29,560	\$0	\$29,560	5.329000	\$157.53	\$0.00	\$157.53
SCHOOL M&O	\$73,900	\$29,560	\$0	\$29,560	9.415000	\$278.31	\$0.00	\$278.31
TOTALS					15.494000	\$458.01	\$0.00	\$458.01
PAYMENT INSTRUCTIONS If you are paying after the due date amount due. • Please Make Check or Money Ord • Please write the bill number(s) or • If a receipt is desired, please included in the second of the secon	Current Due Penalty Interest Other Fees Previous Payments Back Taxes Total Due Paid Date			\$458.01 \$0.00 \$0.00 \$0.00 \$458.01 \$0.00 \$0.00				