

2025 Property Tax Statement

City of Eton
P.O. Box 407
Eton GA 30724

Account 17766
Map: 0046B 350
Location: 176 ELBERT ST

Bill No	Due Date	Total Due
2025-220	02/15/2026	610.48

Printed 12/11/2025

Make Check or Money Order Payable to:

City of Eton

HARTILL SIWEI
1422 HAMPTON CREST DR NW
KENNESAW GA 30152

Please return this portion of your bill with your payment

City of Eton
P.O. Box 407
Eton GA 30724

Taxpayer: HARTILL SIWEI
Map Code: 0046B 350
Description: LOT 24 RIDGECREST S/D
Location: 176 ELBERT ST
Bill No: 2025-220
District: 03-ETON

etoncityclerk@gmail.com

Phone: (706)695-2652 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
216,800	18,000	0.00	234,800	02/15/2026	12/17/2025	02/16/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Eton	234,800	93,920	0	93,920	6.5000	610.48	0.00	610.48	
TOTALS					6.500	610.48	0.00	610.48	

Bill No: 2025-220		
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: www.etongeorgia.com	Current Due	610.48
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
TOTAL DUE		610.48