

# 2025 Property Tax Statement

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

Account 17813  
 Map: 0046B 260  
 Location: 135 JARED WAY

Bill No	Due Date	Total Due
2025-266	02/15/2026	689.00

Printed 12/22/2025

**Make Check or Money Order Payable to:**  
 City of Eton

JOSLYN MARK  
 135 JARED WAY  
 CHATSWORTH GA 30705

Please return this portion of your bill with your payment

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

Taxpayer: JOSLYN MARK  
 Map Code: 0046B 260  
 Description: LOT 125 RIDGECREST S/D  
 Location: 135 JARED WAY  
 Bill No: 2025-266  
 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	
253,500	18,000	0.00	271,500	02/15/2026	12/17/2025	02/16/2026	FSW	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Eton	271,500	108,600	2,600	106,000	6.5000	689.00	0.00	689.00
<b>TOTALS</b>					6.500	689.00	0.00	689.00

Bill No: 2025-266		
** 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: <a href="http://www.etongeorgia.com">www.etongeorgia.com</a>	Current Due	689.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	<b>TOTAL DUE</b>	<b>689.00</b>