

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2267

Map: LU06 037

Location: 1787 BROAD ST

Bill No	Due Date	Total Due
2025-1	01/20/2026	330.97

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AGAPE PROPERTIES OF GA LLC

1787 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AGAPE PROPERTIES OF GA LLC

Map Code: LU06 037

Description: BROAD ST

Location: 1787 BROAD ST

Bill No: 2025-1

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
41,100	1,400	0.08	42,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	42,500	17,000	0	17,000	19.5100	331.67	0.00	330.97
Sales Tax Rollback	42,500	17,000	0	17,000	(0.0410)	0.00	0.70	0.00
TOTALS					19.469	331.67	0.70	330.97

	Bill No: 2025-1
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 330.97
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 330.97

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2050

Map: LU06 033

Location: 1775 BROAD ST

Bill No	Due Date	Total Due
2025-2	01/20/2026	123.82

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AGAPE WORSHIP CENTER INTERNATIONAL INC

462 CONCORD CIRCLE

MC DONOUGH GA 30253

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: AGAPE WORSHIP CENTER INTERNATIONAL INC

Map Code: LU06 033

Description:

Location: 1775 BROAD ST

Bill No: 2025-2

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
14,600	1,300	0.00	15,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		15,900	6,360	0	6,360	19.5100	124.08	0.00	123.82
Sales Tax Rollback		15,900	6,360	0	6,360	(0.0410)	0.00	0.26	0.00
TOTALS						19.469	124.08	0.26	123.82

	Bill No: 2025-2
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 123.82
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 123.82

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

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P.O. Box 278

Lumpkin GA 31815

Account

2017

Map: LU04 021

Location: 1553 BROAD ST

Bill No	Due Date	Total Due
2025-3	01/20/2026	2,283.32

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AGREE CENTRAL LLC

C/O RYAN TAX COMPLIANCE SERVICES LLC

PO BOX 460049 DEPT 125

HOUSTON TX 77056

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AGREE CENTRAL LLC

Map Code: LU04 021

Description:

Location: 1553 BROAD ST

Bill No: 2025-3

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
283,200	10,000	1.16	293,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		293,200	117,280	0	117,280	19.5100	2,288.13	0.00	2,283.32
Sales Tax Rollback		293,200	117,280	0	117,280	(0.0410)	0.00	4.81	0.00
TOTALS						19.469	2,288.13	4.81	2,283.32

	Bill No: 2025-3
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 2,283.32
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 2,283.32

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2079

Map: LU04 088

Location: 1630 BROAD ST

Bill No	Due Date	Total Due
2025-4	01/20/2026	702.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ALGER GREGORY C & JUDY L

P O BOX 686

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ALGER GREGORY C & JUDY L
Map Code: LU04 088
Description: FAULKNER HOUSE DB 139/284
Location: 1630 BROAD ST
Bill No: 2025-4
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
87,300	2,900	0.42	90,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		90,200	36,080	0	36,080	19.5100	703.92	0.00	702.44
Sales Tax Rollback		90,200	36,080	0	36,080	(0.0410)	0.00	1.48	0.00
TOTALS						19.469	703.92	1.48	702.44

	Bill No: 2025-4
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 702.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 702.44

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2022

Map: LU04 017

Location: 122 CHERRY ST

Bill No	Due Date	Total Due
2025-5	01/20/2026	644.03

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ALGER JUDY

P O BOX 686

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ALGER JUDY

Map Code: LU04 017

Description:

Location: 122 CHERRY ST

Bill No: 2025-5

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
80,000	2,700	0.46	82,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		82,700	33,080	0	33,080	19.5100	645.39	0.00	644.03
Sales Tax Rollback		82,700	33,080	0	33,080	(0.0410)	0.00	1.36	0.00
TOTALS						19.469	645.39	1.36	644.03

	Bill No: 2025-5
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 644.03
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 644.03

2025 Property Tax Statement

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1977

Map: LU01 041

Location: 14 HOUSE AVE

Bill No	Due Date	Total Due
2025-6	01/20/2026	502.77

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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ALGER JUDY L

P O BOX 686

LUMPKIN GA 31815

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P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ALGER JUDY L

Map Code: LU01 041

Description: LOT 28/29/30 SKYLINE

Location: 14 HOUSE AVE

Bill No: 2025-6

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
59,160	5,400	1.14	64,560	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		64,560	25,824	0	25,824	19.5100	503.83	0.00	502.77
Sales Tax Rollback		64,560	25,824	0	25,824	(0.0410)	0.00	1.06	0.00
TOTALS						19.469	503.83	1.06	502.77

	Bill No: 2025-6
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 502.77
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 502.77

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4214

Map: LU06 066 01

Location: MAIN ST

Bill No	Due Date	Total Due
2025-7	01/20/2026	5.84

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AMIN ALKESH & VIPULA PATEL

1307 SUMMERFIELD

SAN ANTONIO TX 78258

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AMIN ALKESH & VIPULA PATEL

Map Code: LU06 066 01

Description: MAIN ST

Location: MAIN ST

Bill No: 2025-7

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	750	0.06	750	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		750	300	0	300	19.5100	5.85	0.00	5.84
Sales Tax Rollback		750	300	0	300	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.85	0.01	5.84

	Bill No: 2025-7
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.84
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.84

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2264

Map: LU06 067

Location: 346 MAIN ST

Bill No	Due Date	Total Due
2025-8	01/20/2026	24.92

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AMIN KUSH

1307 SUMMERFIELD RD

SAN ANTONIO TX 78258

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AMIN KUSH

Map Code: LU06 067

Description: 346 MAIN ST

Location: 346 MAIN ST

Bill No: 2025-8

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,000	1,200	0.04	3,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,200	1,280	0	1,280	19.5100	24.97	0.00	24.92
Sales Tax Rollback		3,200	1,280	0	1,280	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	24.97	0.05	24.92

	Bill No: 2025-8
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 24.92
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 24.92

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2007

Map: LU04 025

Location: 701 CHESTNUT

Bill No	Due Date	Total Due
2025-9	01/20/2026	247.10

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AMMONS JOSEPH H

180 FREEMAN EXT

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AMMONS JOSEPH H

Map Code: LU04 025

Description:

Location: 701 CHESTNUT

Bill No: 2025-9

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
28,630	3,100	0.31	31,730	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		31,730	12,692	0	12,692	19.5100	247.62	0.00	247.10
Sales Tax Rollback		31,730	12,692	0	12,692	(0.0410)	0.00	0.52	0.00
TOTALS						19.469	247.62	0.52	247.10

	Bill No: 2025-9
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 247.10
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 247.10

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2006

Map: LU04 024

Location: CHESTNUT ST

Bill No	Due Date	Total Due
2025-10	01/20/2026	73.98

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AMMONS JOSEPH H JR

134 FREEMAN RD

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AMMONS JOSEPH H JR

Map Code: LU04 024

Description: OLD GARAGE

Location: CHESTNUT ST

Bill No: 2025-10

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,500	7,000	0.60	9,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		9,500	3,800	0	3,800	19.5100	74.14	0.00	73.98
Sales Tax Rollback		9,500	3,800	0	3,800	(0.0410)	0.00	0.16	0.00
TOTALS						19.469	74.14	0.16	73.98

	Bill No: 2025-10
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 73.98
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 73.98

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2029

Map: LU04 023

Location: 721 CHESTNUT ST

Bill No	Due Date	Total Due
2025-11	01/20/2026	55.29

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AMMONS JOSEPH H JR

134 FREEMAN RD

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

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552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AMMONS JOSEPH H JR

Map Code: LU04 023

Description:

Location: 721 CHESTNUT ST

Bill No: 2025-11

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
5,100	2,000	0.10	7,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		7,100	2,840	0	2,840	19.5100	55.41	0.00	55.29
Sales Tax Rollback		7,100	2,840	0	2,840	(0.0410)	0.00	0.12	0.00
TOTALS						19.469	55.41	0.12	55.29

	Bill No: 2025-11
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 55.29
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 55.29

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2129

Map: LU04 105

Location:

Bill No	Due Date	Total Due
2025-12	01/20/2026	7.32

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ANDERSON ODA

C/O CHRISTOPHER BROWN

P O BOX 301

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ANDERSON ODA

Map Code: LU04 105

Description:

Location:

Bill No: 2025-12

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	940	0.15	940	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		940	376	0	376	19.5100	7.34	0.00	7.32
Sales Tax Rollback		940	376	0	376	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.34	0.02	7.32

	Bill No: 2025-12
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.32
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.32

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2236

Map: LU04 072

Location: 49 STEVENS ST

Bill No	Due Date	Total Due
2025-13	01/20/2026	48.59

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ANDERSON POSIE EST

C/O GAIL STEWART- EVANS

423 HANCOCK AVE

MOUNT VERNON NY 10553

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ANDERSON POSIE EST

Map Code: LU04 072

Description:

Location: 49 STEVENS ST

Bill No: 2025-13

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
740	5,500	1.39	6,240	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,240	2,496	0	2,496	19.5100	48.70	0.00	48.59
Sales Tax Rollback		6,240	2,496	0	2,496	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	48.70	0.10	48.59

	Bill No: 2025-13
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 48.59
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 48.59

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2344

Map: LU06 061

Location: 434 MAIN ST

Bill No	Due Date	Total Due
2025-14	01/20/2026	441.56

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ANTHONY CHRISTINE & MARK

12 KING GEORGES WAY

HUNTSVILLE AL 35824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ANTHONY CHRISTINE & MARK

Map Code: LU06 061

Description: MAIN ST

Location: 434 MAIN ST

Bill No: 2025-14

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
54,300	2,400	0.45	56,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		56,700	22,680	0	22,680	19.5100	442.49	0.00	441.56
Sales Tax Rollback		56,700	22,680	0	22,680	(0.0410)	0.00	0.93	0.00
TOTALS						19.469	442.49	0.93	441.56

	Bill No: 2025-14
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 441.56
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 441.56

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1914

Map: LU03 006

Location: 360 CHERRY ST

Bill No	Due Date	Total Due
2025-15	01/20/2026	636.25

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ANTHONY MARK & CHRISTINE R

12 KING GEORGES WAY

HUNTSVILLE AL 35824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ANTHONY MARK & CHRISTINE R

Map Code: LU03 006

Description: CHERRY ST

Location: 360 CHERRY ST

Bill No: 2025-15

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
74,500	7,200	3.45	81,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		81,700	32,680	0	32,680	19.5100	637.59	0.00	636.25
Sales Tax Rollback		81,700	32,680	0	32,680	(0.0410)	0.00	1.34	0.00
TOTALS						19.469	637.59	1.34	636.25

	Bill No: 2025-15
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 636.25
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 636.25

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2359

Map: LU07 022

Location: NEW ST

Bill No	Due Date	Total Due
2025-16	01/20/2026	6.39

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ARMOUR JEAN B

P O BOX 233

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ARMOUR JEAN B

Map Code: LU07 022

Description: NEW ST

Location: NEW ST

Bill No: 2025-16

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	820	0.16	820	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		820	328	0	328	19.5100	6.40	0.00	6.39
Sales Tax Rollback		820	328	0	328	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	6.40	0.01	6.39

	Bill No: 2025-16
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.39
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.39

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2058

Map: LU06 022

Location:

Bill No	Due Date	Total Due
2025-17	01/20/2026	12.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ARMOUR JEAN BEALL

P O BOX 233

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ARMOUR JEAN BEALL

Map Code: LU06 022

Description: ROCKWELL ST DB 198/220

Location:

Bill No: 2025-17

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,600	0.30	1,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,600	640	0	640	19.5100	12.49	0.00	12.46
Sales Tax Rollback		1,600	640	0	640	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	12.49	0.03	12.46

	Bill No: 2025-17
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 12.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 12.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

773

Map: 048 01 079

Location:

Bill No	Due Date	Total Due
2025-18	01/20/2026	23.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ARTHUR COMPANIES INC

4809 GRAINGER TRL

FORT WORTH TX 76137

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ARTHUR COMPANIES INC

Map Code: 048 01 079

Description: LOT 15 WESTWOOD HILLS DB 107/P 138

Location:

Bill No: 2025-18

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,000	0.00	3,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,000	1,200	0	1,200	19.5100	23.41	0.00	23.36
Sales Tax Rollback		3,000	1,200	0	1,200	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	23.41	0.05	23.36

	Bill No: 2025-18
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 23.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 23.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1033

Map: LU10 027

Location: 324 LIBERTY ST

Bill No	Due Date	Total Due
2025-19	01/20/2026	343.43

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ASKEW DAVID & BRITTANY JOINT TENTANTS

3230 GRAPEVINE TRL

APT 4024

COLUMBUS GA 31903

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: ASKEW DAVID & BRITTANY JOINT
TENTANTS

Map Code: LU10 027

Description: LOT 53 SINGER HGHTS

Location: 324 LIBERTY ST

Bill No: 2025-19

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,600	2,500	0.34	44,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	44,100	17,640	0	17,640	19.5100	344.16	0.00	343.43	
Sales Tax Rollback	44,100	17,640	0	17,640	(0.0410)	0.00	0.72	0.00	
TOTALS					19.469	344.16	0.72	343.43	

		Bill No: 2025-19
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	343.43
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		TOTAL DUE 343.43

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2193

Map: LU02 005

Location: 173 DECATUR RD

Bill No	Due Date	Total Due
2025-20	01/20/2026	136.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ASKEW PEARL

P O BOX 304

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ASKEW PEARL

Map Code: LU02 005

Description:

Location: 173 DECATUR RD

Bill No: 2025-20

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
13,819	3,700	0.58	17,519	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,519	7,008	0	7,008	19.5100	136.73	0.00	136.44
Sales Tax Rollback		17,519	7,008	0	7,008	(0.0410)	0.00	0.29	0.00
TOTALS						19.469	136.73	0.29	136.44

	Bill No: 2025-20
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 136.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 136.44

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2255

Map: LU02 007

Location:

Bill No	Due Date	Total Due
2025-21	01/20/2026	6.15

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ASKEW PEARL

P O BOX 304

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ASKEW PEARL

Map Code: LU02 007

Description:

Location:

Bill No: 2025-21

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	790	0.15	790	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	790	316	0	316	19.5100	6.17	0.00	6.15
Sales Tax Rollback	790	316	0	316	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	6.17	0.01	6.15

	Bill No: 2025-21
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.15
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.15

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

55886

Map: UTIL AT&T03

Location: 390 ELM ST

Bill No	Due Date	Total Due
2025-22	01/20/2026	1.89

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AT&T CORPORATION

PROPERTY TAX COMPLIANCE

1010 PINE ST

SAINT LOUIS MO 631012015

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AT&T CORPORATION

Map Code: UTIL AT&T03

Description: LUMPKIN

Location: 390 ELM ST

Bill No: 2025-22

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	242	0.00	242	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		242	97	0	97	19.5100	1.89	0.00	1.89
Sales Tax Rollback		242	97	0	97	(0.0410)	0.00	0.00	0.00
TOTALS						19.469	1.89	0.00	1.89

	Bill No: 2025-22
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1.89
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1.89

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1964

Map: LU01 012

Location: 962 BROAD ST

Bill No	Due Date	Total Due
2025-24	01/20/2026	271.01

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ATCHISON CYNTHIA R

P O BOX 1309

962 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ATCHISON CYNTHIA R
Map Code: LU01 012
Description: LOT 2 SKYLINE DB 65/244
Location: 962 BROAD ST
Bill No: 2025-24
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,800	5,000	0.69	34,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		34,800	13,920	0	13,920	19.5100	271.58	0.00	271.01
Sales Tax Rollback		34,800	13,920	0	13,920	(0.0410)	0.00	0.57	0.00
TOTALS						19.469	271.58	0.57	271.01

	Bill No: 2025-24
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 271.01
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 271.01

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

807

Map: 048 01 038

Location:

Bill No	Due Date	Total Due
2025-25	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AVANT CHRIS & SUSAN

9240 GAINESWOOD CIRCLE

MONTGOMERY AL 36117

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AVANT CHRIS & SUSAN

Map Code: 048 01 038

Description: LOT 54 WESTWOOD HILLS

Location:

Bill No: 2025-25

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback	6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS					19.469	46.82	0.10	46.73

	Bill No: 2025-25
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

792

Map: 048 01 040

Location:

Bill No	Due Date	Total Due
2025-26	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AVANT CHRIS & SUSAN K

9240 GAINESWOOD CIRCLE

MONTGOMERY AL 36117

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AVANT CHRIS & SUSAN K

Map Code: 048 01 040

Description: LOT 34 WESTWOOD HILLS

Location:

Bill No: 2025-26

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-26
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

803

Map: 048 01 039

Location:

Bill No	Due Date	Total Due
2025-27	01/20/2026	51.40

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

AVANT CHRIS & SUSAN K

9240 GAINESWOOD CIRCLE

MONTGOMERY AL 36117

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: AVANT CHRIS & SUSAN K

Map Code: 048 01 039

Description: LOT 47 WESTWOOD HILLS

Location:

Bill No: 2025-27

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
600	6,000	0.00	6,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,600	2,640	0	2,640	19.5100	51.51	0.00	51.40
Sales Tax Rollback		6,600	2,640	0	2,640	(0.0410)	0.00	0.11	0.00
TOTALS						19.469	51.51	0.11	51.40

	Bill No: 2025-27
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 51.40
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 51.40

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3065

Map: P3065

Location:

Bill No	Due Date	Total Due
2025-28	01/20/2026	232.07

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

B & S AIR INC

P O BOX 725

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: B & S AIR INC

Map Code: P-3065

Description: ,INVENTORY,MACH/EQUIP

Location:

Bill No: 2025-28

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0	0.00	29,800	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	29,800	11,920	0	11,920	19.5100	232.56	0.00	232.07
Sales Tax Rollback	29,800	11,920	0	11,920	(0.0410)	0.00	0.49	0.00
TOTALS					19.469	232.56	0.49	232.07

	Bill No: 2025-28
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 232.07
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 232.07

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1995

Map: LU01 001

Location: 82 COLLEGE AVE

Bill No	Due Date	Total Due
2025-29	01/20/2026	537.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

B & S AIR INC

P O BOX 725

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: B & S AIR INC

Map Code: LU01 001

Description: LOTS 45-51 WEST END SURVEY

Location: 82 COLLEGE AVE

Bill No: 2025-29

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
64,100	4,900	2.25	69,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	69,000	27,600	0	27,600	19.5100	538.48	0.00	537.34
Sales Tax Rollback	69,000	27,600	0	27,600	(0.0410)	0.00	1.13	0.00
TOTALS					19.469	538.48	1.13	537.34

	Bill No: 2025-29
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 537.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 537.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1890

Map: LU03 019

Location: 911 CHESTNUT ST

Bill No	Due Date	Total Due
2025-30	01/20/2026	29.59

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BABB LINDA S

2953 CARRIAGE COURT

SAINT CLOUD FL 34772

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BABB LINDA S

Map Code: LU03 019

Description: CHESTNUT ST

Location: 911 CHESTNUT ST

Bill No: 2025-30

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	3,300	0.57	3,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,800	1,520	0	1,520	19.5100	29.66	0.00	29.59
Sales Tax Rollback		3,800	1,520	0	1,520	(0.0410)	0.00	0.06	0.00
TOTALS						19.469	29.66	0.06	29.59

	Bill No: 2025-30
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 29.59
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 29.59

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2107

Map: LU01 056

Location:

Bill No	Due Date	Total Due
2025-31	01/20/2026	14.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BABB MERRI LYNN

P O BOX 265

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BABB MERRI LYNN

Map Code: LU01 056

Description: LOT 37 SKYLINE DB 96/74

Location:

Bill No: 2025-31

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,800	0.27	1,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,800	720	0	720	19.5100	14.05	0.00	14.02
Sales Tax Rollback		1,800	720	0	720	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.05	0.03	14.02

	Bill No: 2025-31
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.02
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2247

Map: LU01 054

Location: 156 HOUSE AVE

Bill No	Due Date	Total Due
2025-32	01/20/2026	353.95

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BABB MERRI LYNN

P O BOX 265

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BABB MERRI LYNN

Map Code: LU01 054

Description: LOT 36 SKYLINE DB 114/319

Location: 156 HOUSE AVE

Bill No: 2025-32

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
42,950	2,500	0.38	45,450	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		45,450	18,180	0	18,180	19.5100	354.69	0.00	353.95
Sales Tax Rollback		45,450	18,180	0	18,180	(0.0410)	0.00	0.75	0.00
TOTALS						19.469	354.69	0.75	353.95

	Bill No: 2025-32
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 353.95
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 353.95

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1902

Map: LU03 015

Location: 910 CHESTNUT ST

Bill No	Due Date	Total Due
2025-33	01/20/2026	233.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BABB STEPHEN A & LUCINDA L

2825 CLAY WHALEY RD

SAINT CLOUD FL 34772

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BABB STEPHEN A & LUCINDA L

Map Code: LU03 015

Description: CHESNUT ST

Location: 910 CHESTNUT ST

Bill No: 2025-33

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
25,300	4,700	0.82	30,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	30,000	12,000	0	12,000	19.5100	234.12	0.00	233.63
Sales Tax Rollback	30,000	12,000	0	12,000	(0.0410)	0.00	0.49	0.00
TOTALS					19.469	234.12	0.49	233.63

	Bill No: 2025-33
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 233.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 233.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1903

Map: LU03 016

Location:

Bill No	Due Date	Total Due
2025-34	01/20/2026	18.69

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BABB STEPHEN A & LUCINDA L

2825 CLAY WHALEY RD

SAINT CLOUD FL 34772

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BABB STEPHEN A & LUCINDA L

Map Code: LU03 016

Description: CHESTNUT ST

Location:

Bill No: 2025-34

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,400	0.65	2,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,400	960	0	960	19.5100	18.73	0.00	18.69
Sales Tax Rollback		2,400	960	0	960	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	18.73	0.04	18.69

	Bill No: 2025-34
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 18.69
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 18.69

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2013

Map: LU03 039

Location: 746 CHESTNUT ST

Bill No	Due Date	Total Due
2025-35	01/20/2026	39.72

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BABB THOMAS

3928 VALLEY RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BABB THOMAS

Map Code: LU03 039

Description: DB 82 P 221

Location: 746 CHESTNUT ST

Bill No: 2025-35

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,100	0.79	5,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,100	2,040	0	2,040	19.5100	39.80	0.00	39.72
Sales Tax Rollback		5,100	2,040	0	2,040	(0.0410)	0.00	0.08	0.00
TOTALS						19.469	39.80	0.08	39.72

	Bill No: 2025-35
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 39.72
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 39.72

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2013
Map: LU03 039
Location: 746 CHESTNUT ST
**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-35	01/20/2026	39.72

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

BROWN LETICIA
4168 VALLEY RD
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: BROWN LETICIA
Map Code: LU03 039
Description: DB 82 P 221
Location: 746 CHESTNUT ST
Bill No: 2025-35
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,100	0.79	5,100	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,100	2,040	0	2,040	19.5100	39.80	0.00	39.72
Sales Tax Rollback		5,100	2,040	0	2,040	(0.0410)	0.00	0.08	0.00
TOTALS						19.469	39.80	0.08	39.72

	Bill No: 2025-35
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 39.72
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 39.72

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

778

Map: 048 01 022

Location: 239 SUNNYVIEW RD

Bill No	Due Date	Total Due
2025-36	01/20/2026	573.95

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BAEZ MELENDEZ ALEJANDRO J ETAL

P O BOX 171

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BAEZ MELENDEZ ALEJANDRO J ETAL

Map Code: 048 01 022

Description: LOT 20 WESTWOOD HILLS

Location: 239 SUNNYVIEW RD

Bill No: 2025-36

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
67,700	6,000	0.00	73,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		73,700	29,480	0	29,480	19.5100	575.15	0.00	573.95
Sales Tax Rollback		73,700	29,480	0	29,480	(0.0410)	0.00	1.21	0.00
TOTALS						19.469	575.15	1.21	573.95

	Bill No: 2025-36
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 573.95
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 573.95

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2219

Map: LU05 001

Location: 37 NEW ST

Bill No	Due Date	Total Due
2025-37	01/20/2026	14.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BALDWIN CATHERINE EST

C/O MARION THOMPSON

1 LINEN AVE APT 5J

IRVINGTON NJ 07111

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BALDWIN CATHERINE EST

Map Code: LU05 001

Description: NEW ST DB 32/532

Location: 37 NEW ST

Bill No: 2025-37

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,800	0.47	1,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,800	720	0	720	19.5100	14.05	0.00	14.02
Sales Tax Rollback		1,800	720	0	720	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.05	0.03	14.02

	Bill No: 2025-37
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.02
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

844

Map: 048 02 011

Location: 786 BROAD ST

Bill No	Due Date	Total Due
2025-38	01/20/2026	351.22

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BALDWIN CHARLES L & SALLY M

P O BOX 394

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BALDWIN CHARLES L & SALLY M

Map Code: 048 02 011

Description: LOT 11 SKYLINE 27

Location: 786 BROAD ST

Bill No: 2025-38

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
42,200	2,900	0.55	45,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		45,100	18,040	0	18,040	19.5100	351.96	0.00	351.22
Sales Tax Rollback		45,100	18,040	0	18,040	(0.0410)	0.00	0.74	0.00
TOTALS						19.469	351.96	0.74	351.22

	Bill No: 2025-38
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 351.22
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 351.22

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2114

Map: LU04 062

Location: 8 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-39	01/20/2026	1,406.60

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BALDWIN CHARLES L & SALLY M

P O BOX 394

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BALDWIN CHARLES L & SALLY M

Map Code: LU04 062

Description: OLD CHESTNUT ST

Location: 8 OLD CHESTNUT ST

Bill No: 2025-39

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
173,920	6,700	2.47	180,620	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		180,620	72,248	0	72,248	19.5100	1,409.56	0.00	1,406.60
Sales Tax Rollback		180,620	72,248	0	72,248	(0.0410)	0.00	2.96	0.00
TOTALS						19.469	1,409.56	2.96	1,406.60

	Bill No: 2025-39
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,406.60
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,406.60

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

735

Map: 048 02 010

Location: 764 BROAD ST

Bill No	Due Date	Total Due
2025-40	01/20/2026	428.32

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BALDWIN LEWIS

P O BOX 1159

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BALDWIN LEWIS

Map Code: 048 02 010

Description: LOT 12 DB 134/113

Location: 764 BROAD ST

Bill No: 2025-40

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
52,200	2,800	0.51	55,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	55,000	22,000	0	22,000	19.5100	429.22	0.00	428.32
Sales Tax Rollback	55,000	22,000	0	22,000	(0.0410)	0.00	0.90	0.00
TOTALS					19.469	429.22	0.90	428.32

	Bill No: 2025-40
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 428.32
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 428.32

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1901

Map: LU03 014

Location: 882 CHESTNUT ST

Bill No	Due Date	Total Due
2025-41	01/20/2026	929.84

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BALDWIN LEWIS

P O BOX 1159

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BALDWIN LEWIS

Map Code: LU03 014

Description: CHESNUT ST DB 158/90

Location: 882 CHESTNUT ST

Bill No: 2025-41

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
114,700	4,700	0.89	119,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		119,400	47,760	0	47,760	19.5100	931.80	0.00	929.84
Sales Tax Rollback		119,400	47,760	0	47,760	(0.0410)	0.00	1.96	0.00
TOTALS						19.469	931.80	1.96	929.84

	Bill No: 2025-41
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 929.84
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 929.84

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2441

Map: LU07 104

Location: 34 LIBERTY ST

Bill No	Due Date	Total Due
2025-42	01/20/2026	627.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BALDWIN SUSIE W TRUSTEE

C/O JOSE GALGUERA & IVON TORRES

18895 SW 220TH ST

MIAMI FL 33170

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BALDWIN SUSIE W TRUSTEE

Map Code: LU07 104

Description: LOTS 301-304 SINGER SUBDV DB 121/188

Location: 34 LIBERTY ST

Bill No: 2025-42

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
76,100	4,500	0.69	80,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		80,600	32,240	0	32,240	19.5100	629.00	0.00	627.68
Sales Tax Rollback		80,600	32,240	0	32,240	(0.0410)	0.00	1.32	0.00
TOTALS						19.469	629.00	1.32	627.68

	Bill No: 2025-42
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 627.68
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 627.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2441

Map: LU07 104

Location: 34 LIBERTY ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-42	01/20/2026	627.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GALUERA JOSE & IVON TORRES TRUSTEES

18895 SW 220TH ST

MIAMI FL 33170

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: GALUERA JOSE & IVON TORRES TRUSTEES

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU07 104

Description: LOTS 301-304 SINGER SUBDV DB 121/188

Location: 34 LIBERTY ST

Bill No: 2025-42

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
76,100	4,500	0.69	80,600	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		80,600	32,240	0	32,240	19.5100	629.00	0.00	627.68
Sales Tax Rollback		80,600	32,240	0	32,240	(0.0410)	0.00	1.32	0.00
TOTALS						19.469	629.00	1.32	627.68

	Bill No: 2025-42
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 627.68
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 627.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2118

Map: LU04 066

Location: 73 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-43	01/20/2026	248.42

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BANKS OCTAVIUS & LAWTONYA ELLINGTON

73 OLD CHESTNUT ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: BANKS OCTAVIUS & LAWTONYA ELLINGTON

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU04 066

Description: OLD CHESTNUT STREET

Location: 73 OLD CHESTNUT ST

Bill No: 2025-43

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
27,800	4,100	0.69	31,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	31,900	12,760	0	12,760	19.5100	248.95	0.00	248.42	
Sales Tax Rollback	31,900	12,760	0	12,760	(0.0410)	0.00	0.52	0.00	
TOTALS					19.469	248.95	0.52	248.42	

		Bill No: 2025-43
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	248.42
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	
	TOTAL DUE	248.42
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE		
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1038

Map: LU07 088

Location:

Bill No	Due Date	Total Due
2025-44	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BANKS TIFFANY

C/O KOLBIE GRAVES

103 WENLOCK CIRCLE

BONAIRE GA 31005

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BANKS TIFFANY

Map Code: LU07 088

Description: PART LOT 58 SINGER HEIGHTS

Location:

Bill No: 2025-44

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.32	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-44
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3583

Map: LU07 088 01

Location: 218 LIBERTY

Bill No	Due Date	Total Due
2025-45	01/20/2026	268.67

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BANKS TIFFANY O

PO BOX 1162

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BANKS TIFFANY O

Map Code: LU07 088 01

Description: PART LOT 58 SINGER HGHTS

Location: 218 LIBERTY

Bill No: 2025-45

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
31,601	2,900	0.35	34,501	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		34,501	13,800	0	13,800	19.5100	269.24	0.00	268.67
Sales Tax Rollback		34,501	13,800	0	13,800	(0.0410)	0.00	0.57	0.00
TOTALS						19.469	269.24	0.57	268.67

	Bill No: 2025-45
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 268.67
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 268.67

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2345

Map: LU06 062

Location: 418 MAIN ST

Bill No	Due Date	Total Due
2025-46	01/20/2026	127.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BARDGE JEANIE CRADIC

418 MAIN ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BARDGE JEANIE CRADIC

Map Code: LU06 062

Description: MAIN ST DB 161/132

Location: 418 MAIN ST

Bill No: 2025-46

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
14,511	1,900	0.27	16,411	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		16,411	6,564	0	6,564	19.5100	128.06	0.00	127.79
Sales Tax Rollback		16,411	6,564	0	6,564	(0.0410)	0.00	0.27	0.00
TOTALS						19.469	128.06	0.27	127.79

	Bill No: 2025-46
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 127.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 127.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2358

Map: LU07 023

Location:

Bill No	Due Date	Total Due
2025-47	01/20/2026	4.83

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BARGE GEORGE LEE ETAL

P O BOX 214

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BARGE GEORGE LEE ETAL

Map Code: LU07 023

Description:

Location:

Bill No: 2025-47

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	620	0.13	620	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	620	248	0	248	19.5100	4.84	0.00	4.83
Sales Tax Rollback	620	248	0	248	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	4.84	0.01	4.83

	Bill No: 2025-47
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.83
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.83

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2409

Map: LU07 063

Location: 59 MATILDA ST

Bill No	Due Date	Total Due
2025-48	01/20/2026	178.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BASS MICHAEL & SHARON

141 HUMBER AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BASS MICHAEL & SHARON

Map Code: LU07 063

Description: MATILDA DR DB 102/P 37

Location: 59 MATILDA ST

Bill No: 2025-48

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
21,800	1,100	0.21	22,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		22,900	9,160	0	9,160	19.5100	178.71	0.00	178.34
Sales Tax Rollback		22,900	9,160	0	9,160	(0.0410)	0.00	0.38	0.00
TOTALS						19.469	178.71	0.38	178.34

	Bill No: 2025-48
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 178.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 178.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2056

Map: LU06 024

Location: 137 ROCKWELL ST

Bill No	Due Date	Total Due
2025-49	01/20/2026	478.16

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BEALL LOUISE WILLIAMS EST

P O BOX 233

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BEALL LOUISE WILLIAMS EST

Map Code: LU06 024

Description:

Location: 137 ROCKWELL ST

Bill No: 2025-49

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
59,200	2,200	0.68	61,400	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	61,400	24,560	0	24,560	19.5100	479.17	0.00	478.16
Sales Tax Rollback	61,400	24,560	0	24,560	(0.0410)	0.00	1.01	0.00
TOTALS					19.469	479.17	1.01	478.16

	Bill No: 2025-49
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 478.16
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 478.16

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2297

Map: LU06 133

Location:

Bill No	Due Date	Total Due
2025-50	01/20/2026	66.74

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BEATTY JAMES

36154 W MARIN AVE

MARICOPA AZ 85138

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BEATTY JAMES

Map Code: LU06 133

Description: BROAD ST DB 146/28

Location:

Bill No: 2025-50

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
870	7,700	0.51	8,570	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		8,570	3,428	0	3,428	19.5100	66.88	0.00	66.74
Sales Tax Rollback		8,570	3,428	0	3,428	(0.0410)	0.00	0.14	0.00
TOTALS						19.469	66.88	0.14	66.74

	Bill No: 2025-50
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 66.74
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 66.74

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2457

Map: LU06 132

Location: 2038 BROAD ST

Bill No	Due Date	Total Due
2025-51	01/20/2026	354.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BEATTY JAMES

36154 W MARIN AVE

MARICOPA AZ 85138

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BEATTY JAMES

Map Code: LU06 132

Description: BROAD ST DB 146/28

Location: 2038 BROAD ST

Bill No: 2025-51

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
39,900	5,600	0.38	45,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		45,500	18,200	0	18,200	19.5100	355.08	0.00	354.34
Sales Tax Rollback		45,500	18,200	0	18,200	(0.0410)	0.00	0.75	0.00
TOTALS						19.469	355.08	0.75	354.34

	Bill No: 2025-51
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 354.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 354.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1004

Map: LU10 015

Location: 529 LIBERTY ST

Bill No	Due Date	Total Due
2025-52	01/20/2026	354.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BEAUFORD JAMES A SR

P O BOX 692

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BEAUFORD JAMES A SR

Map Code: LU10 015

Description: LOT 24 SINGER HEIGHTS DB 141/44

Location: 529 LIBERTY ST

Bill No: 2025-52

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
41,800	3,700	0.16	45,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	45,500	18,200	0	18,200	19.5100	355.08	0.00	354.34
Sales Tax Rollback	45,500	18,200	0	18,200	(0.0410)	0.00	0.75	0.00
TOTALS					19.469	355.08	0.75	354.34

	Bill No: 2025-52
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 354.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 354.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2491

Map: LU09 004

Location: 241 NORTH ST

Bill No	Due Date	Total Due
2025-53	01/20/2026	23.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BELL DORIS

P O BOX 1093

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BELL DORIS

Map Code: LU09 004

Description: LOT 22 BLK D HOLIDAY HGHTS DB 133/4

Location: 241 NORTH ST

Bill No: 2025-53

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,000	1,000	0.11	3,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,000	1,200	0	1,200	19.5100	23.41	0.00	23.36
Sales Tax Rollback		3,000	1,200	0	1,200	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	23.41	0.05	23.36

	Bill No: 2025-53
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 23.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 23.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2469

Map: LU09 022

Location:

Bill No	Due Date	Total Due
2025-54	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BELL DORIS L

P O BOX 1072

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BELL DORIS L

Map Code: LU09 022

Description: LOTS 5 & 6 BLOCK C HOLIDAY HGHTS

Location:

Bill No: 2025-54

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,000	0.23	2,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback		2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	15.61	0.03	15.58

	Bill No: 2025-54
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2471

Map: LU09 021

Location: 152 ST JOHN ST

Bill No	Due Date	Total Due
2025-55	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BELL DORIS L

P O BOX 1093

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BELL DORIS L

Map Code: LU09 021

Description: LOT 7 HOLIDAY HGHTS DB 116/297

Location: 152 ST JOHN ST

Bill No: 2025-55

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.11	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-55
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2473

Map: LU09 019

Location: 136 ST JOHN ST

Bill No	Due Date	Total Due
2025-56	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BELL DORIS LOUISE

P O BOX 1093

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BELL DORIS LOUISE

Map Code: LU09 019

Description: LOT 8 & 9 BLK C HOLIDAY HGTS

Location: 136 ST JOHN ST

Bill No: 2025-56

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,000	0.23	2,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback		2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	15.61	0.03	15.58

	Bill No: 2025-56
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4116

Map: UTIL ATT 03

Location:

Bill No	Due Date	Total Due
2025-57	01/20/2026	749.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BELLSOUTH TELECOMMUNICATIONS LLC

AT&T PROPERTY TAX GROUP

1010 PINE ST

SAINT LOUIS MO 631012015

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: BELLSOUTH TELECOMMUNICATIONS LLC

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: UTIL ATT 03

Description: LUMPKIN

Location:

Bill No: 2025-57

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	96,210	0.00	96,210	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		96,210	38,484	0	38,484	19.5100	750.82	0.00	749.24
Sales Tax Rollback		96,210	38,484	0	38,484	(0.0410)	0.00	1.58	0.00
TOTALS						19.469	750.82	1.58	749.24

	Bill No: 2025-57
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 749.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 749.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2412

Map: LU07 059

Location: 64 MATILDA ST

Bill No	Due Date	Total Due
2025-58	01/20/2026	8.72

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BENEFIELD ANNETTE ETAL

C/O WALTER BENEFIELD

2940 CHUKAR TRL

DECATUR GA 300345340

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BENEFIELD ANNETTE ETAL

Map Code: LU07 059

Description: LOT 14 SINGER SURVEY

Location: 64 MATILDA ST

Bill No: 2025-58

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	620	0.11	1,120	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,120	448	0	448	19.5100	8.74	0.00	8.72
Sales Tax Rollback		1,120	448	0	448	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	8.74	0.02	8.72

	Bill No: 2025-58
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 8.72
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 8.72

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2355

Map: LU07 026

Location: 88 ELM ST

Bill No	Due Date	Total Due
2025-59	01/20/2026	224.52

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BENEFIELD JESSE LEE & CYNTHIA

PO BOX 505

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BENEFIELD JESSE LEE & CYNTHIA

Map Code: LU07 026

Description:

Location: 88 ELM ST

Bill No: 2025-59

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
28,100	730	0.13	28,830	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		28,830	11,532	0	11,532	19.5100	224.99	0.00	224.52
Sales Tax Rollback		28,830	11,532	0	11,532	(0.0410)	0.00	0.47	0.00
TOTALS						19.469	224.99	0.47	224.52

	Bill No: 2025-59
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 224.52
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 224.52

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1002

Map: LU10 018

Location: 473 LIBERTY ST

Bill No	Due Date	Total Due
2025-60	01/20/2026	18.69

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BENNETT HOWARD & MARY R

1035 REV RL FLOWERS RD

UNIONTOWN AL 36786

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BENNETT HOWARD & MARY R

Map Code: LU10 018

Description:

Location: 473 LIBERTY ST

Bill No: 2025-60

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,400	0.33	2,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,400	960	0	960	19.5100	18.73	0.00	18.69
Sales Tax Rollback		2,400	960	0	960	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	18.73	0.04	18.69

	Bill No: 2025-60
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 18.69
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 18.69

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2168

Map: LU06 081

Location: 332 MLK

Bill No	Due Date	Total Due
2025-61	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BERRY ANNIE GREEN EST

C/O JESSE J THORNTON

3833 UKRAINE DR

COLUMBUS GA 31906

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BERRY ANNIE GREEN EST

Map Code: LU06 081

Description:

Location: 332 MLK

Bill No: 2025-61

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.14	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-61
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2168

Map: LU06 081

Location: 332 MLK

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-61	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK KEOCHIA

PO BOX 41

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARDWICK KEOCHIA

Map Code: LU06 081

Description:

Location: 332 MLK

Bill No: 2025-61

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,000	0.14	1,000	01/20/2026	11/21/2025	01/21/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback	1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS					19.469	7.80	0.02	7.79

	Bill No: 2025-61
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2043

Map: LU06 028

Location: 103 ROCKWELL ST

Bill No	Due Date	Total Due
2025-62	01/20/2026	69.08

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BILLINGS MARY

348 PLUM ST SE

DAWSON GA 39842

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BILLINGS MARY

Map Code: LU06 028

Description: ROCKWELL ST DB 67/331

Location: 103 ROCKWELL ST

Bill No: 2025-62

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
8,200	670	0.13	8,870	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	8,870	3,548	0	3,548	19.5100	69.22	0.00	69.08
Sales Tax Rollback	8,870	3,548	0	3,548	(0.0410)	0.00	0.15	0.00
TOTALS					19.469	69.22	0.15	69.08

	Bill No: 2025-62
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 69.08
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 69.08

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

731

Map: 048 02 003

Location: 953 BROAD ST

Bill No	Due Date	Total Due
2025-63	01/20/2026	54.51

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BISHOP T F

749 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BISHOP T F

Map Code: 048 02 003

Description: LL 14 D23

Location: 953 BROAD ST

Bill No: 2025-63

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
600	6,400	6.40	7,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		7,000	2,800	0	2,800	19.5100	54.63	0.00	54.51
Sales Tax Rollback		7,000	2,800	0	2,800	(0.0410)	0.00	0.11	0.00
TOTALS						19.469	54.63	0.11	54.51

	Bill No: 2025-63
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 54.51
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 54.51

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2115

Map: LU04 061

Location: 44 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-64	01/20/2026	470.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BLACK ALISON & KEVIN

7612 PLANTATION DR

ORLANDO FL 32810

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BLACK ALISON & KEVIN

Map Code: LU04 061

Description: OLD CHESTNUT ST

Location: 44 OLD CHESTNUT ST

Bill No: 2025-64

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
57,370	3,000	1.06	60,370	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		60,370	24,148	0	24,148	19.5100	471.13	0.00	470.14
Sales Tax Rollback		60,370	24,148	0	24,148	(0.0410)	0.00	0.99	0.00
TOTALS						19.469	471.13	0.99	470.14

	Bill No: 2025-64
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 470.14
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 470.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2115

Map: LU04 061

Location: 44 OLD CHESTNUT ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-64	01/20/2026	470.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BLACK KEVIN & ALLISON TRUSTEES

7612 PLANTATION DR

ORLANDO FL 32810

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BLACK KEVIN & ALLISON TRUSTEES

Map Code: LU04 061

Description: OLD CHESTNUT ST

Location: 44 OLD CHESTNUT ST

Bill No: 2025-64

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
57,370	3,000	1.06	60,370	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		60,370	24,148	0	24,148	19.5100	471.13	0.00	470.14
Sales Tax Rollback		60,370	24,148	0	24,148	(0.0410)	0.00	0.99	0.00
TOTALS						19.469	471.13	0.99	470.14

	Bill No: 2025-64
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 470.14
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 470.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1915

Map: LU03 007

Location: 336 CHERRY

Bill No	Due Date	Total Due
2025-65	01/20/2026	9.66

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BLACK TODD A & ROBYN JT TENANTS

1359 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BLACK TODD A & ROBYN JT TENANTS

Map Code: LU03 007

Description: CHERRY ST DB 183/161

Location: 336 CHERRY

Bill No: 2025-65

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
300	940	0.18	1,240	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,240	496	0	496	19.5100	9.68	0.00	9.66
Sales Tax Rollback	1,240	496	0	496	(0.0410)	0.00	0.02	0.00
TOTALS					19.469	9.68	0.02	9.66

	Bill No: 2025-65
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.66
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.66

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2002

Map: LU04 029

Location: 1359 BROAD ST

Bill No	Due Date	Total Due
2025-66	01/20/2026	519.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BLACK TODD A & ROBYN JT TENANTS

1359 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BLACK TODD A & ROBYN JT TENANTS

Map Code: LU04 029

Description: LOTS 21 & 22 WEST END SURVEY DB 156/1

Location: 1359 BROAD ST

Bill No: 2025-66

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
61,760	4,900	0.65	66,660	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		66,660	26,664	0	26,664	19.5100	520.21	0.00	519.12
Sales Tax Rollback		66,660	26,664	0	26,664	(0.0410)	0.00	1.09	0.00
TOTALS						19.469	520.21	1.09	519.12

	Bill No: 2025-66
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 519.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 519.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2086

Map: LU04 037

Location: 1486 BROAD ST

Bill No	Due Date	Total Due
2025-67	01/20/2026	485.17

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BOHRA KAMLESH

36 RIDGEVIEW ST

LUMPKIN GA 39854

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BOHRA KAMLESH

Map Code: LU04 037

Description: BROAD ST

Location: 1486 BROAD ST

Bill No: 2025-67

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
57,400	4,900	0.68	62,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		62,300	24,920	0	24,920	19.5100	486.19	0.00	485.17
Sales Tax Rollback		62,300	24,920	0	24,920	(0.0410)	0.00	1.02	0.00
TOTALS						19.469	486.19	1.02	485.17

	Bill No: 2025-67
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 485.17
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 485.17

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2499

Map: LU09 012

Location: 157 NORTH ST

Bill No	Due Date	Total Due
2025-68	01/20/2026	231.29

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BOLES MARY JACKSON

P O BOX 803

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BOLES MARY JACKSON

Map Code: LU09 012

Description: LOTS 14 & 15 BLOCK D HOLIDAY HEIGHTS

Location: 157 NORTH ST

Bill No: 2025-68

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
27,700	2,000	0.23	29,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		29,700	11,880	0	11,880	19.5100	231.78	0.00	231.29
Sales Tax Rollback		29,700	11,880	0	11,880	(0.0410)	0.00	0.49	0.00
TOTALS						19.469	231.78	0.49	231.29

	Bill No: 2025-68
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 231.29
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 231.29

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1969

Map: LU01 018

Location: 1134 BROAD ST

Bill No	Due Date	Total Due
2025-69	01/20/2026	254.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BOON BROOKE ETAL

15719 SW 15TH AVE

NEWBERRY FL 32669

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BOON BROOKE ETAL

Map Code: LU01 018

Description: PART OF LOTS 1 & 2 SKYLINE S/D

Location: 1134 BROAD ST

Bill No: 2025-69

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,600	3,100	0.43	32,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		32,700	13,080	0	13,080	19.5100	255.19	0.00	254.65
Sales Tax Rollback		32,700	13,080	0	13,080	(0.0410)	0.00	0.54	0.00
TOTALS						19.469	255.19	0.54	254.65

	Bill No: 2025-69
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 254.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 254.65

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2406
Map: LU07 066
Location: 152 MLK

Bill No	Due Date	Total Due
2025-70	01/20/2026	573.17

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

BOOTH WILHELMUS ANDRE I
P O BOX 506
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: BOOTH WILHELMUS ANDRE I
Map Code: LU07 066
Description: LOTS 5 - 6 & 14 SINGER SURVEY # 2
Location: 152 MLK
Bill No: 2025-70
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
71,800	1,800	0.29	73,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		73,600	29,440	0	29,440	19.5100	574.37	0.00	573.17
Sales Tax Rollback		73,600	29,440	0	29,440	(0.0410)	0.00	1.21	0.00
TOTALS						19.469	574.37	1.21	573.17

	Bill No: 2025-70
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 573.17
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 573.17

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2395

Map: LU07 009

Location: 167 WOODALL ST

Bill No	Due Date	Total Due
2025-71	01/20/2026	178.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BOOTH WILHELMUS ANDRE I TRUSTEE

C/O WILHELMUS BOOTH I

P O BOX 506

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: BOOTH WILHELMUS ANDRE I TRUSTEE

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU07 009

Description: MLK & OAK ST DB 162/73

Location: 167 WOODALL ST

Bill No: 2025-71

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,200	700	0.09	22,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		22,900	9,160	0	9,160	19.5100	178.71	0.00	178.34
Sales Tax Rollback		22,900	9,160	0	9,160	(0.0410)	0.00	0.38	0.00
TOTALS						19.469	178.71	0.38	178.34

	Bill No: 2025-71
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 178.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 178.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

758

Map: 048 01 015

Location: 36 BROAD ST

Bill No	Due Date	Total Due
2025-72	01/20/2026	481.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BOWERS ROY

P O BOX 575

36 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BOWERS ROY

Map Code: 048 01 015

Description: LOT 1 WESTWOOD HILLS

Location: 36 BROAD ST

Bill No: 2025-72

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
55,800	6,000	0.00	61,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		61,800	24,720	0	24,720	19.5100	482.29	0.00	481.27
Sales Tax Rollback		61,800	24,720	0	24,720	(0.0410)	0.00	1.01	0.00
TOTALS						19.469	482.29	1.01	481.27

	Bill No: 2025-72
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 481.27
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 481.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2181

Map: LU04 056

Location: 170 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-73	01/20/2026	332.53

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BOYETT CAROL ROXANNE

PO BOX 1379

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BOYETT CAROL ROXANNE
Map Code: LU04 056
Description: OLD CHESTNUT DB 189/233
Location: 170 OLD CHESTNUT ST
Bill No: 2025-73
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
39,000	3,700	0.64	42,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		42,700	17,080	0	17,080	19.5100	333.23	0.00	332.53
Sales Tax Rollback		42,700	17,080	0	17,080	(0.0410)	0.00	0.70	0.00
TOTALS						19.469	333.23	0.70	332.53

	Bill No: 2025-73
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 332.53
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 332.53

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2299

Map: LU06 136

Location:

Bill No	Due Date	Total Due
2025-74	01/20/2026	33.49

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BRADSHAW RUSSELL A

P O BOX 707

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BRADSHAW RUSSELL A

Map Code: LU06 136

Description: BROAD ST DB 120/173

Location:

Bill No: 2025-74

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,300	0.28	4,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,300	1,720	0	1,720	19.5100	33.56	0.00	33.49
Sales Tax Rollback		4,300	1,720	0	1,720	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	33.56	0.07	33.49

	Bill No: 2025-74
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 33.49
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 33.49

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2413

Map: LU07 058

Location: 63 LIBERTY ST

Bill No	Due Date	Total Due
2025-75	01/20/2026	431.43

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BRINSON ALPHONSO TEAIRAH & SHANI

P O BOX 1114

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: BRINSON ALPHONSO TEAIRAH & SHANI

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU07 058

Description: LOT 206 & W 1/2 OF 207 SINGER SURVEY #

Location: 63 LIBERTY ST

Bill No: 2025-75

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
54,200	1,200	0.28	55,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	55,400	22,160	0	22,160	19.5100	432.34	0.00	431.43	
Sales Tax Rollback	55,400	22,160	0	22,160	(0.0410)	0.00	0.91	0.00	
TOTALS					19.469	432.34	0.91	431.43	

		Bill No: 2025-75
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	431.43
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
** If paid after the due date, please call our office for the full amount due	Previous Payment	0.00
	Back Taxes	
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE		
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		
TOTAL DUE		431.43

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2384

Map: LU06 098

Location: 138 OAK ST

Bill No	Due Date	Total Due
2025-76	01/20/2026	66.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BRINSON ANNIE KATE

P O BOX 462

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BRINSON ANNIE KATE

Map Code: LU06 098

Description:

Location: 138 OAK ST

Bill No: 2025-76

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
7,219	1,300	0.28	8,519	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		8,519	3,408	0	3,408	19.5100	66.49	0.00	66.35
Sales Tax Rollback		8,519	3,408	0	3,408	(0.0410)	0.00	0.14	0.00
TOTALS						19.469	66.49	0.14	66.35

	Bill No: 2025-76
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 66.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 66.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2519

Map: LU09 074

Location: 52 ST JOHN ST

Bill No	Due Date	Total Due
2025-77	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BRINSON ELAINE & TANIKA LEWIS JOINT TNT

PO BOX 1034

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: BRINSON ELAINE & TANIKA LEWIS JOINT
TNT

Map Code: LU09 074

Description:

Location: 52 ST JOHN ST

Bill No: 2025-77

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	1,000	0.11	1,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	1,500	600	0	600	19.5100	11.71	0.00	11.68	
Sales Tax Rollback	1,500	600	0	600	(0.0410)	0.00	0.02	0.00	
TOTALS					19.469	11.71	0.02	11.68	

		Bill No: 2025-77
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	11.68
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2373

Map: LU06 112

Location: 332 SURLES ST

Bill No	Due Date	Total Due
2025-78	01/20/2026	184.49

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BRINSON HOWARD EST

C/O REGINA BRINSON GREEN

5318 ROUNDABOUT DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BRINSON HOWARD EST

Map Code: LU06 112

Description:

Location: 332 SURLES ST

Bill No: 2025-78

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,800	890	0.14	23,690	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		23,690	9,476	0	9,476	19.5100	184.88	0.00	184.49
Sales Tax Rollback		23,690	9,476	0	9,476	(0.0410)	0.00	0.39	0.00
TOTALS						19.469	184.88	0.39	184.49

	Bill No: 2025-78
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 184.49
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 184.49

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2332

Map: LU06 119

Location:

Bill No	Due Date	Total Due
2025-79	01/20/2026	14.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BRINSON JAMES

P O BOX 584

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BRINSON JAMES

Map Code: LU06 119

Description:

Location:

Bill No: 2025-79

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,900	0.46	1,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,900	760	0	760	19.5100	14.83	0.00	14.80
Sales Tax Rollback		1,900	760	0	760	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.83	0.03	14.80

	Bill No: 2025-79
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2189

Map: LU01 032

Location:

Bill No	Due Date	Total Due
2025-80	01/20/2026	32.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BRINSON WESLEY

P O BOX 179

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BRINSON WESLEY

Map Code: LU01 032

Description: PINE AVE

Location:

Bill No: 2025-80

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,200	1.03	4,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,200	1,680	0	1,680	19.5100	32.78	0.00	32.71
Sales Tax Rollback		4,200	1,680	0	1,680	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.78	0.07	32.71

	Bill No: 2025-80
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1940

Map: LU03 070

Location: 520 COTTON ST

Bill No	Due Date	Total Due
2025-81	01/20/2026	4.28

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROOKS QUILLA

C/O ADA BROOKS BROWN

8839 STATE ST

CHICAGO IL 60619

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROOKS QUILLA

Map Code: LU03 070

Description: COTTON ST

Location: 520 COTTON ST

Bill No: 2025-81

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	550	0.18	550	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		550	220	0	220	19.5100	4.29	0.00	4.28
Sales Tax Rollback		550	220	0	220	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	4.29	0.01	4.28

	Bill No: 2025-81
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.28
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.28

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2495

Map: LU09 010

Location:

Bill No	Due Date	Total Due
2025-82	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN ALICE

PO BOX 293

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN ALICE

Map Code: LU09 010

Description: LOT 17 BLK D HOLIDAY HGTS

Location:

Bill No: 2025-82

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.11	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-82
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2497

Map: LU09 011

Location: 175 NORTH ST

Bill No	Due Date	Total Due
2025-83	01/20/2026	139.40

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN ALICE

P O BOX 293

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN ALICE

Map Code: LU09 011

Description: LOT 16 BLOCK D HOLIDAY HEIGHTS DB 174/

Location: 175 NORTH ST

Bill No: 2025-83

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
16,900	1,000	0.11	17,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,900	7,160	0	7,160	19.5100	139.69	0.00	139.40
Sales Tax Rollback		17,900	7,160	0	7,160	(0.0410)	0.00	0.29	0.00
TOTALS						19.469	139.69	0.29	139.40

	Bill No: 2025-83
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 139.40
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 139.40

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2127

Map: LU04 101

Location: 130 MAPLE ST

Bill No	Due Date	Total Due
2025-84	01/20/2026	199.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN BLANCHIE & CHARLIE EST

C/O DORIS L BROWN ETAL

104 BASSETT LOOP

COLUMBIA SC 29229

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN BLANCHIE & CHARLIE EST

Map Code: LU04 101

Description:

Location: 130 MAPLE ST

Bill No: 2025-84

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
23,800	1,800	0.31	25,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		25,600	10,240	0	10,240	19.5100	199.78	0.00	199.36
Sales Tax Rollback		25,600	10,240	0	10,240	(0.0410)	0.00	0.42	0.00
TOTALS						19.469	199.78	0.42	199.36

	Bill No: 2025-84
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 199.36
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 199.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2195

Map: LU02 009

Location: 91 DECATUR RD

Bill No	Due Date	Total Due
2025-85	01/20/2026	72.76

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN CARLTON

P O BOX 304

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN CARLTON

Map Code: LU02 009

Description: DECATUR RD DB 97/568

Location: 91 DECATUR RD

Bill No: 2025-85

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
8,443	900	0.16	9,343	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		9,343	3,737	0	3,737	19.5100	72.91	0.00	72.76
Sales Tax Rollback		9,343	3,737	0	3,737	(0.0410)	0.00	0.15	0.00
TOTALS						19.469	72.91	0.15	72.76

	Bill No: 2025-85
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 72.76
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 72.76

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2418

Map: LU07 046

Location: 135 MLK

Bill No	Due Date	Total Due
2025-86	01/20/2026	145.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN CHARLIE F & RUBY LEE

P O BOX 775

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN CHARLIE F & RUBY LEE

Map Code: LU07 046

Description:

Location: 135 MLK

Bill No: 2025-86

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
17,700	950	0.27	18,650	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	18,650	7,460	0	7,460	19.5100	145.54	0.00	145.24
Sales Tax Rollback	18,650	7,460	0	7,460	(0.0410)	0.00	0.31	0.00
TOTALS					19.469	145.54	0.31	145.24

	Bill No: 2025-86
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 145.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 145.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1942

Map: 048 049 09

Location:

Bill No	Due Date	Total Due
2025-87	01/20/2026	3.50

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN CHESTER

C/O WALTER BROWN

3636 GA HWY 27C

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN CHESTER

Map Code: 048 049 09

Description: MULBERRY ST

Location:

Bill No: 2025-87

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	450	0.18	450	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		450	180	0	180	19.5100	3.51	0.00	3.50
Sales Tax Rollback		450	180	0	180	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	3.51	0.01	3.50

	Bill No: 2025-87
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 3.50
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 3.50

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2131

Map: LU04 102

Location: 193 COTTON

Bill No	Due Date	Total Due
2025-89	01/20/2026	12.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN CLARENCE

139 ATLANTA AVE

VAUXHALL NJ 07088

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN CLARENCE

Map Code: LU04 102

Description:

Location: 193 COTTON

Bill No: 2025-89

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,600	0.25	1,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,600	640	0	640	19.5100	12.49	0.00	12.46
Sales Tax Rollback		1,600	640	0	640	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	12.49	0.03	12.46

	Bill No: 2025-89
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 12.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 12.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1005

Map: LU10 014

Location: 557 LIBERTY ST

Bill No	Due Date	Total Due
2025-90	01/20/2026	364.38

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN FLOSSIE

P O BOX 1057

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN FLOSSIE

Map Code: LU10 014

Description: LOT 25 SINGER HGTS DB 125/130

Location: 557 LIBERTY ST

Bill No: 2025-90

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
43,890	2,900	0.37	46,790	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		46,790	18,716	0	18,716	19.5100	365.15	0.00	364.38
Sales Tax Rollback		46,790	18,716	0	18,716	(0.0410)	0.00	0.77	0.00
TOTALS						19.469	365.15	0.77	364.38

	Bill No: 2025-90
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 364.38
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 364.38

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2243

Map: LU07 039

Location: ALABAMA CIRC

Bill No	Due Date	Total Due
2025-91	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN GLORIA J

P O BOX 1156

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN GLORIA J

Map Code: LU07 039

Description:

Location: ALABAMA CIRC

Bill No: 2025-91

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,500	0.40	1,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,500	600	0	600	19.5100	11.71	0.00	11.68
Sales Tax Rollback	1,500	600	0	600	(0.0410)	0.00	0.02	0.00
TOTALS					19.469	11.71	0.02	11.68

	Bill No: 2025-91
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 11.68
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2365

Map: LU06 094

Location: 213 OAK ST

Bill No	Due Date	Total Due
2025-92	01/20/2026	177.60

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN LARRY & GLORIA

P O BOX 1156

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN LARRY & GLORIA

Map Code: LU06 094

Description: OAK ST DB 115/219 & 117/298

Location: 213 OAK ST

Bill No: 2025-92

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
20,706	2,100	0.29	22,806	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		22,806	9,122	0	9,122	19.5100	177.97	0.00	177.60
Sales Tax Rollback		22,806	9,122	0	9,122	(0.0410)	0.00	0.37	0.00
TOTALS						19.469	177.97	0.37	177.60

	Bill No: 2025-92
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 177.60
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 177.60

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1028

Map: LU10 032

Location: 414 LIBERTY ST

Bill No	Due Date	Total Due
2025-93	01/20/2026	277.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN LULA W

P O BOX 1235

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN LULA W

Map Code: LU10 032

Description: DB 59/590

Location: 414 LIBERTY ST

Bill No: 2025-93

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
33,100	2,500	0.34	35,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		35,600	14,240	0	14,240	19.5100	277.82	0.00	277.24
Sales Tax Rollback		35,600	14,240	0	14,240	(0.0410)	0.00	0.58	0.00
TOTALS						19.469	277.82	0.58	277.24

	Bill No: 2025-93
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 277.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 277.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2405

Map: LU07 067

Location: 30 WOODALL ST

Bill No	Due Date	Total Due
2025-94	01/20/2026	215.72

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN MAGGIE & BOBBIE & C JONES

P O BOX 235

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN MAGGIE & BOBBIE & C JONES

Map Code: LU07 067

Description:

Location: 30 WOODALL ST

Bill No: 2025-94

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
26,500	1,200	0.23	27,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	27,700	11,080	0	11,080	19.5100	216.17	0.00	215.72
Sales Tax Rollback	27,700	11,080	0	11,080	(0.0410)	0.00	0.45	0.00
TOTALS					19.469	216.17	0.45	215.72

	Bill No: 2025-94
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 215.72
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 215.72

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2515

Map: LU10 001

Location:

Bill No	Due Date	Total Due
2025-95	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN MARY J ETAL

P O BOX 71

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN MARY J ETAL

Map Code: LU10 001

Description: LOT 5 BLOCK F HOLIDAY HGHTS DB 133/128

Location:

Bill No: 2025-95

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.11	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-95
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2516

Map: LU10 002

Location: 46 NORTH ST

Bill No	Due Date	Total Due
2025-96	01/20/2026	274.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN MARY JUANITA

P O BOX 71

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN MARY JUANITA

Map Code: LU10 002

Description: LOT 3 & 4 BLK F HOLIDAY HGHTS

Location: 46 NORTH ST

Bill No: 2025-96

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
33,200	2,000	0.23	35,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		35,200	14,080	0	14,080	19.5100	274.70	0.00	274.12
Sales Tax Rollback		35,200	14,080	0	14,080	(0.0410)	0.00	0.58	0.00
TOTALS						19.469	274.70	0.58	274.12

	Bill No: 2025-96
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 274.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 274.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2444

Map: LU09 028

Location: 2432 BROAD ST

Bill No	Due Date	Total Due
2025-97	01/20/2026	81.30

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN TEQUILA

PO BOX 874

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN TEQUILA

Map Code: LU09 028

Description: BLK A LOT 26 HOLIDAY HGHTS DB 75/470

Location: 2432 BROAD ST

Bill No: 2025-97

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
9,340	1,100	0.13	10,440	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		10,440	4,176	0	4,176	19.5100	81.47	0.00	81.30
Sales Tax Rollback		10,440	4,176	0	4,176	(0.0410)	0.00	0.17	0.00
TOTALS						19.469	81.47	0.17	81.30

	Bill No: 2025-97
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 81.30
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 81.30

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4088

Map: LU09 061 02

Location: 570 SURLES ST

Bill No	Due Date	Total Due
2025-98	01/20/2026	201.70

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN TERRY & DEBRA

P O BOX 1313

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN TERRY & DEBRA

Map Code: LU09 061 02

Description: PARCEL 2 SURLES ST

Location: 570 SURLES ST

Bill No: 2025-98

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
23,600	2,300	0.27	25,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		25,900	10,360	0	10,360	19.5100	202.12	0.00	201.70
Sales Tax Rollback		25,900	10,360	0	10,360	(0.0410)	0.00	0.42	0.00
TOTALS						19.469	202.12	0.42	201.70

	Bill No: 2025-98
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 201.70
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 201.70

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2259

Map: LU05 002

Location:

Bill No	Due Date	Total Due
2025-99	01/20/2026	8.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN WAYFORD

C/O MARIAN THOMPSON

1 LIONDEN AVE APT 5J

IRVINGTON NJ 07111

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN WAYFORD

Map Code: LU05 002

Description:

Location:

Bill No: 2025-99

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,100	0.22	1,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,100	440	0	440	19.5100	8.58	0.00	8.57
Sales Tax Rollback		1,100	440	0	440	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	8.58	0.02	8.57

	Bill No: 2025-99
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 8.57
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 8.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2404

Map: LU07 068

Location: 48 WOODALL ST

Bill No	Due Date	Total Due
2025-100	01/20/2026	129.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BROWN WILLIAM W & EMMA

P O BOX 533

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BROWN WILLIAM W & EMMA

Map Code: LU07 068

Description:

Location: 48 WOODALL ST

Bill No: 2025-100

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
16,080	520	0.09	16,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	16,600	6,640	0	6,640	19.5100	129.55	0.00	129.27
Sales Tax Rollback	16,600	6,640	0	6,640	(0.0410)	0.00	0.27	0.00
TOTALS					19.469	129.55	0.27	129.27

	Bill No: 2025-100
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 129.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 129.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2420

Map: LU07 049

Location: 106 MLK

Bill No	Due Date	Total Due
2025-101	01/20/2026	242.19

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BRYANT TARA

5358 WOODRUFF FARM RD

APT 505

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BRYANT TARA

Map Code: LU07 049

Description: LOT 11 SINGER SURVEY # 2 DB 158/283

Location: 106 MLK

Bill No: 2025-101

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
30,400	700	0.09	31,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		31,100	12,440	0	12,440	19.5100	242.70	0.00	242.19
Sales Tax Rollback		31,100	12,440	0	12,440	(0.0410)	0.00	0.51	0.00
TOTALS						19.469	242.70	0.51	242.19

	Bill No: 2025-101
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 242.19
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 242.19

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2403

Map: LU07 069

Location: 62 WOODALL ST

Bill No	Due Date	Total Due
2025-103	01/20/2026	121.49

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BULAH EARLENE ETAL

C/O EARLENE LEWIS

5826 BUNCHE ST

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BULAH EARLENE ETAL

Map Code: LU07 069

Description:

Location: 62 WOODALL ST

Bill No: 2025-103

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
14,600	1,000	0.17	15,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		15,600	6,240	0	6,240	19.5100	121.74	0.00	121.49
Sales Tax Rollback		15,600	6,240	0	6,240	(0.0410)	0.00	0.26	0.00
TOTALS						19.469	121.74	0.26	121.49

	Bill No: 2025-103
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 121.49
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 121.49

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2389

Map: LU07 016

Location: 50 NEW ST

Bill No	Due Date	Total Due
2025-104	01/20/2026	87.38

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BULLARD LAWRENCE

3632 FORREST RD

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BULLARD LAWRENCE

Map Code: LU07 016

Description:

Location: 50 NEW ST

Bill No: 2025-104

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
10,700	520	0.09	11,220	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		11,220	4,488	0	4,488	19.5100	87.56	0.00	87.38
Sales Tax Rollback		11,220	4,488	0	4,488	(0.0410)	0.00	0.18	0.00
TOTALS						19.469	87.56	0.18	87.38

	Bill No: 2025-104
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 87.38
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 87.38

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1921

Map: LU03 049

Location: 190 CHERRY

Bill No	Due Date	Total Due
2025-105	01/20/2026	212.60

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BURGIN CHRISTOPHER & CHRISTOPHER WEBSTER

126 TORTOISE TRI

COLUMBIA SC 29229

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: BURGIN CHRISTOPHER & CHRISTOPHER WEBSTER

Map Code: LU03 049

Description: CHERRY ST DB 175/7

Location: 190 CHERRY

Bill No: 2025-105

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
25,200	2,100	0.37	27,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	27,300	10,920	0	10,920	19.5100	213.05	0.00	212.60	
Sales Tax Rollback	27,300	10,920	0	10,920	(0.0410)	0.00	0.45	0.00	
TOTALS					19.469	213.05	0.45	212.60	

	Bill No: 2025-105	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	212.60
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE	212.60

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1944

Map: 048 049 08

Location: 701 MLK JR DRIVE

Bill No	Due Date	Total Due
2025-106	01/20/2026	110.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BURKS CARRIE

C/O CHARLES BURKES

165 SOUTHERN BOULEVARD

ALBANY NY 12209

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BURKS CARRIE

Map Code: 048 049 08

Description: MULBERRY ST

Location: 701 MLK JR DRIVE

Bill No: 2025-106

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
13,300	870	0.20	14,170	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		14,170	5,668	0	5,668	19.5100	110.58	0.00	110.35
Sales Tax Rollback		14,170	5,668	0	5,668	(0.0410)	0.00	0.23	0.00
TOTALS						19.469	110.58	0.23	110.35

	Bill No: 2025-106
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 110.35
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 110.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3444

Map: LU06 003 01

Location: 2037 BROAD ST

Bill No	Due Date	Total Due
2025-107	01/20/2026	232.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUSH J M

C/O GARRETT GLOVER

256 MARTINDALE DR

ALBANY GA 31721

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUSH J M

Map Code: LU06 003 01

Description: DB96 P585

Location: 2037 BROAD ST

Bill No: 2025-107

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
24,400	5,500	0.68	29,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		29,900	11,960	0	11,960	19.5100	233.34	0.00	232.85
Sales Tax Rollback		29,900	11,960	0	11,960	(0.0410)	0.00	0.49	0.00
TOTALS						19.469	233.34	0.49	232.85

	Bill No: 2025-107
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 232.85
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 232.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3444

Map: LU06 003 01

Location: 2037 BROAD ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-107	01/20/2026	232.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GLOVER GARRETT

256 MARTINDALE DR

ALBANY GA 31721

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GLOVER GARRETT

Map Code: LU06 003 01

Description: DB96 P585

Location: 2037 BROAD ST

Bill No: 2025-107

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
24,400	5,500	0.68	29,900	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		29,900	11,960	0	11,960	19.5100	233.34	0.00	232.85
Sales Tax Rollback		29,900	11,960	0	11,960	(0.0410)	0.00	0.49	0.00
TOTALS						19.469	233.34	0.49	232.85

	Bill No: 2025-107
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 232.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 232.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1896

Map: LU03 035

Location: 814 CHESTNUT ST

Bill No	Due Date	Total Due
2025-108	01/20/2026	374.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUTTS KEITH WILLIAMS

814 CHESTNUT ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUTTS KEITH WILLIAMS

Map Code: LU03 035

Description: CHESTNUT ST

Location: 814 CHESTNUT ST

Bill No: 2025-108

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
44,140	4,000	0.63	48,140	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		48,140	19,256	0	19,256	19.5100	375.68	0.00	374.90
Sales Tax Rollback		48,140	19,256	0	19,256	(0.0410)	0.00	0.79	0.00
TOTALS						19.469	375.68	0.79	374.90

	Bill No: 2025-108
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 374.90
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 374.90

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2082
Map: LU04 084
Location: 1580 BROAD ST

Bill No	Due Date	Total Due
2025-109	01/20/2026	802.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

BUTTS RACHEL K
P O BOX 758
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: BUTTS RACHEL K
Map Code: LU04 084
Description: BROAD ST.
Location: 1580 BROAD ST
Bill No: 2025-109
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
99,200	3,800	0.48	103,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		103,000	41,200	0	41,200	19.5100	803.81	0.00	802.12
Sales Tax Rollback		103,000	41,200	0	41,200	(0.0410)	0.00	1.69	0.00
TOTALS						19.469	803.81	1.69	802.12

	Bill No: 2025-109
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 802.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 802.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2054

Map: LU06 030

Location:

Bill No	Due Date	Total Due
2025-110	01/20/2026	9.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUTTS RANDALL C

PO BOX 758

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUTTS RANDALL C

Map Code: LU06 030

Description:

Location:

Bill No: 2025-110

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,200	0.13	1,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,200	480	0	480	19.5100	9.36	0.00	9.35
Sales Tax Rollback		1,200	480	0	480	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	9.36	0.02	9.35

	Bill No: 2025-110
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2126

Map: LU04 100

Location:

Bill No	Due Date	Total Due
2025-111	01/20/2026	16.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUTTS RANDALL C

PO BOX 758

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUTTS RANDALL C

Map Code: LU04 100

Description:

Location:

Bill No: 2025-111

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,100	0.52	2,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,100	840	0	840	19.5100	16.39	0.00	16.35
Sales Tax Rollback		2,100	840	0	840	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	16.39	0.03	16.35

	Bill No: 2025-111
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 16.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 16.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2142

Map: LU04 124

Location:

Bill No	Due Date	Total Due
2025-112	01/20/2026	55.29

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUTTS RANDALL C

PO BOX 758

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUTTS RANDALL C

Map Code: LU04 124

Description:

Location:

Bill No: 2025-112

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,500	4,600	0.37	7,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		7,100	2,840	0	2,840	19.5100	55.41	0.00	55.29
Sales Tax Rollback		7,100	2,840	0	2,840	(0.0410)	0.00	0.12	0.00
TOTALS						19.469	55.41	0.12	55.29

	Bill No: 2025-112
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 55.29
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 55.29

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2149

Map: LU04 132

Location: 286 MAIN ST

Bill No	Due Date	Total Due
2025-113	01/20/2026	129.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUTTS RANDALL C

P O BOX 758

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUTTS RANDALL C

Map Code: LU04 132

Description:

Location: 286 MAIN ST

Bill No: 2025-113

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,300	1,300	0.07	16,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		16,600	6,640	0	6,640	19.5100	129.55	0.00	129.27
Sales Tax Rollback		16,600	6,640	0	6,640	(0.0410)	0.00	0.27	0.00
TOTALS						19.469	129.55	0.27	129.27

	Bill No: 2025-113
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 129.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 129.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2248

Map: LU04 137

Location: 272 COTTON ST

Bill No	Due Date	Total Due
2025-114	01/20/2026	3.82

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUTTS RANDALL C

P O BOX 758

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUTTS RANDALL C

Map Code: LU04 137

Description: COTTON ST

Location: 272 COTTON ST

Bill No: 2025-114

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	490	0.02	490	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		490	196	0	196	19.5100	3.82	0.00	3.82
Sales Tax Rollback		490	196	0	196	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	3.82	0.01	3.82

	Bill No: 2025-114
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 3.82
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 3.82

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

759

Map: 048 01 014

Location:

Bill No	Due Date	Total Due
2025-115	01/20/2026	35.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUTTS RANDALL CARTER

P O BOX 758

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUTTS RANDALL CARTER

Map Code: 048 01 014

Description: LOT 2 WESTWOOD HILLS

Location:

Bill No: 2025-115

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,500	0.00	4,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,500	1,800	0	1,800	19.5100	35.12	0.00	35.04
Sales Tax Rollback		4,500	1,800	0	1,800	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	35.12	0.07	35.04

	Bill No: 2025-115
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 35.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 35.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2084

Map: LU04 083

Location: 1554 BROAD ST

Bill No	Due Date	Total Due
2025-116	01/20/2026	123.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUTTS RANDALL CARTER

P O BOX 758

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUTTS RANDALL CARTER

Map Code: LU04 083

Description: BROAD ST DB 128/234

Location: 1554 BROAD ST

Bill No: 2025-116

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
12,100	3,700	0.42	15,800	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	15,800	6,320	0	6,320	19.5100	123.30	0.00	123.04
Sales Tax Rollback	15,800	6,320	0	6,320	(0.0410)	0.00	0.26	0.00
TOTALS					19.469	123.30	0.26	123.04

	Bill No: 2025-116
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 123.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 123.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2145

Map: LU04 136

Location: 262 MAIN ST

Bill No	Due Date	Total Due
2025-117	01/20/2026	133.95

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BUTTS RANDALL CARTER

P O BOX 758

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BUTTS RANDALL CARTER

Map Code: LU04 136

Description: MAIN STREET

Location: 262 MAIN ST

Bill No: 2025-117

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,700	1,500	0.07	17,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,200	6,880	0	6,880	19.5100	134.23	0.00	133.95
Sales Tax Rollback		17,200	6,880	0	6,880	(0.0410)	0.00	0.28	0.00
TOTALS						19.469	134.23	0.28	133.95

	Bill No: 2025-117
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 133.95
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 133.95

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2270

Map: LU06 021

Location: 195 ROCKWELL ST

Bill No	Due Date	Total Due
2025-118	01/20/2026	264.00

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

BYRD WILLIE & ALMA P

5289 KINGSGATE CLOSE

STONE MOUNTAIN GA 30088

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: BYRD WILLIE & ALMA P

Map Code: LU06 021

Description: ROCKWELL ST DB 119/162

Location: 195 ROCKWELL ST

Bill No: 2025-118

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
32,300	1,600	0.41	33,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		33,900	13,560	0	13,560	19.5100	264.56	0.00	264.00
Sales Tax Rollback		33,900	13,560	0	13,560	(0.0410)	0.00	0.56	0.00
TOTALS						19.469	264.56	0.56	264.00

	Bill No: 2025-118
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 264.00
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 264.00

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2026
Map: LU04 013
Location: 1663 BROAD ST

Bill No	Due Date	Total Due
2025-119	01/20/2026	1,382.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

CADENHEAD JAMES C
P O BOX 383
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: CADENHEAD JAMES C
Map Code: LU04 013
Description: BROAD ST DB 88/602
Location: 1663 BROAD ST
Bill No: 2025-119
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
173,280	4,200	1.02	177,480	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		177,480	70,992	0	70,992	19.5100	1,385.05	0.00	1,382.14
Sales Tax Rollback		177,480	70,992	0	70,992	(0.0410)	0.00	2.91	0.00
TOTALS						19.469	1,385.05	2.91	1,382.14

	Bill No: 2025-119
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,382.14
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,382.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1992

Map: LU01 029

Location:

Bill No	Due Date	Total Due
2025-120	01/20/2026	6.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CANNINGTON PATRICIA

155 PATTERSON AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CANNINGTON PATRICIA

Map Code: LU01 029

Description: DB 66/380

Location:

Bill No: 2025-120

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	880	0.16	880	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		880	352	0	352	19.5100	6.87	0.00	6.85
Sales Tax Rollback		880	352	0	352	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	6.87	0.01	6.85

	Bill No: 2025-120
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1990

Map: LU01 030

Location: 155 PATTERSON AVE

Bill No	Due Date	Total Due
2025-121	01/20/2026	956.94

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CANNINGTON WEYMAN E III

155 PATTERSON AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CANNINGTON WEYMAN E III

Map Code: LU01 030

Description: DB 158/79

Location: 155 PATTERSON AVE

Bill No: 2025-121

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
119,780	3,100	0.46	122,880	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		122,880	49,152	0	49,152	19.5100	958.96	0.00	956.94
Sales Tax Rollback		122,880	49,152	0	49,152	(0.0410)	0.00	2.02	0.00
TOTALS						19.469	958.96	2.02	956.94

	Bill No: 2025-121
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 956.94
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 956.94

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3503

Map: LU04 092

Location: 325 COTTON

Bill No	Due Date	Total Due
2025-122	01/20/2026	117.59

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CANNINGTON WEYMAN E JR

155 PATTERSON AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CANNINGTON WEYMAN E JR

Map Code: LU04 092

Description: DB 62/PG 111

Location: 325 COTTON

Bill No: 2025-122

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
13,400	1,700	0.06	15,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		15,100	6,040	0	6,040	19.5100	117.84	0.00	117.59
Sales Tax Rollback		15,100	6,040	0	6,040	(0.0410)	0.00	0.25	0.00
TOTALS						19.469	117.84	0.25	117.59

	Bill No: 2025-122
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 117.59
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 117.59

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2366

Map: LU06 093

Location: 235 OAK ST

Bill No	Due Date	Total Due
2025-123	01/20/2026	44.62

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CANNON JECQUILLA

P O BOX 162

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CANNON JECQUILLA

Map Code: LU06 093

Description:

Location: 235 OAK ST

Bill No: 2025-123

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
4,730	1,000	0.33	5,730	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,730	2,292	0	2,292	19.5100	44.72	0.00	44.62
Sales Tax Rollback		5,730	2,292	0	2,292	(0.0410)	0.00	0.09	0.00
TOTALS						19.469	44.72	0.09	44.62

	Bill No: 2025-123
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 44.62
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 44.62

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2239

Map: LU04 111

Location: 154 COTTON ST

Bill No	Due Date	Total Due
2025-124	01/20/2026	103.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CANNON MARTAGUS

PO BOX 1281

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CANNON MARTAGUS

Map Code: LU04 111

Description: COTTON AVE

Location: 154 COTTON ST

Bill No: 2025-124

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
12,500	810	0.11	13,310	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		13,310	5,324	0	5,324	19.5100	103.87	0.00	103.65
Sales Tax Rollback		13,310	5,324	0	5,324	(0.0410)	0.00	0.22	0.00
TOTALS						19.469	103.87	0.22	103.65

	Bill No: 2025-124
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 103.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 103.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2442

Map: LU07 105

Location: 4 LIBERTY ST

Bill No	Due Date	Total Due
2025-125	01/20/2026	332.37

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CANNON MARTAGUS

P O BOX 1281

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CANNON MARTAGUS

Map Code: LU07 105

Description: CORNER OF MLK & LIBERTY

Location: 4 LIBERTY ST

Bill No: 2025-125

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,079	1,600	0.23	42,679	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		42,679	17,072	0	17,072	19.5100	333.07	0.00	332.37
Sales Tax Rollback		42,679	17,072	0	17,072	(0.0410)	0.00	0.70	0.00
TOTALS						19.469	333.07	0.70	332.37

	Bill No: 2025-125
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 332.37
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 332.37

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1991

Map: LU02 002

Location:

Bill No	Due Date	Total Due
2025-127	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CANNON WANDA

BOX 1133

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CANNON WANDA

Map Code: LU02 002

Description: LD 23/LL 113 DB 197/269

Location:

Bill No: 2025-127

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.40	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-127
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4026

Map: LU02 001 01

Location: 152 DECATUR ST

Bill No	Due Date	Total Due
2025-128	01/20/2026	176.45

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CANNON WANDA

BOX 1133

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CANNON WANDA

Map Code: LU02 001 01

Description: DECATUR ST DB197/269

Location: 152 DECATUR ST

Bill No: 2025-128

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
21,908	750	0.12	22,658	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		22,658	9,063	0	9,063	19.5100	176.82	0.00	176.45
Sales Tax Rollback		22,658	9,063	0	9,063	(0.0410)	0.00	0.37	0.00
TOTALS						19.469	176.82	0.37	176.45

	Bill No: 2025-128
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 176.45
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 176.45

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2449

Map: LU09 049

Location: 960 MAIN ST

Bill No	Due Date	Total Due
2025-129	01/20/2026	245.31

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CANNON WILLIE MAE ESTATE

C/O WYNETTE JOHNSON

1019 WILLOW CREAT LNDG

AUSTELL GA 30168

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CANNON WILLIE MAE ESTATE

Map Code: LU09 049

Description: DB 55/246

Location: 960 MAIN ST

Bill No: 2025-129

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,500	2,000	0.34	31,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		31,500	12,600	0	12,600	19.5100	245.83	0.00	245.31
Sales Tax Rollback		31,500	12,600	0	12,600	(0.0410)	0.00	0.52	0.00
TOTALS						19.469	245.83	0.52	245.31

	Bill No: 2025-129
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 245.31
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 245.31

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1976

Map: LU01 024

Location: 20 PATTERSON ST

Bill No	Due Date	Total Due
2025-130	01/20/2026	302.16

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CARNEY BILLIE F

P O BOX 397

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CARNEY BILLIE F

Map Code: LU01 024

Description: LOT 40 SKYLINE

Location: 20 PATTERSON ST

Bill No: 2025-130

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
36,000	2,800	0.48	38,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,800	15,520	0	15,520	19.5100	302.80	0.00	302.16
Sales Tax Rollback		38,800	15,520	0	15,520	(0.0410)	0.00	0.64	0.00
TOTALS						19.469	302.80	0.64	302.16

	Bill No: 2025-130
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 302.16
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 302.16

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1935

Map: LU03 075

Location: COTTON ST

Bill No	Due Date	Total Due
2025-131	01/20/2026	4.83

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CARNEY BILLIE FAYE & DAVID

P O BOX 397

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CARNEY BILLIE FAYE & DAVID

Map Code: LU03 075

Description: COTTON ST

Location: COTTON ST

Bill No: 2025-131

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	620	0.67	620	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	620	248	0	248	19.5100	4.84	0.00	4.83
Sales Tax Rollback	620	248	0	248	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	4.84	0.01	4.83

	Bill No: 2025-131
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.83
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.83

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2341

Map: LU06 058

Location: 480 MAIN ST

Bill No	Due Date	Total Due
2025-132	01/20/2026	365.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CARNEY BILLIE FAYE & DAVID

P O BOX 397

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CARNEY BILLIE FAYE & DAVID

Map Code: LU06 058

Description: MAIN ST DB 156/275

Location: 480 MAIN ST

Bill No: 2025-132

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
42,800	4,100	0.77	46,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		46,900	18,760	0	18,760	19.5100	366.01	0.00	365.24
Sales Tax Rollback		46,900	18,760	0	18,760	(0.0410)	0.00	0.77	0.00
TOTALS						19.469	366.01	0.77	365.24

	Bill No: 2025-132
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 365.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 365.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2342

Map: LU06 059

Location: 460 MAIN ST

Bill No	Due Date	Total Due
2025-133	01/20/2026	210.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CARNEY JEFFERY D

P O BOX 397

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CARNEY JEFFERY D

Map Code: LU06 059

Description: MAIN ST

Location: 460 MAIN ST

Bill No: 2025-133

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
25,000	2,000	0.18	27,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		27,000	10,800	0	10,800	19.5100	210.71	0.00	210.27
Sales Tax Rollback		27,000	10,800	0	10,800	(0.0410)	0.00	0.44	0.00
TOTALS						19.469	210.71	0.44	210.27

	Bill No: 2025-133
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 210.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 210.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2004

Map: LU04 031

Location: 1409 BROAD ST

Bill No	Due Date	Total Due
2025-134	01/20/2026	443.97

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CARPENTER JAMES F II & CARLA COX

2311 RENFROE RD

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CARPENTER JAMES F II & CARLA COX

Map Code: LU04 031

Description: WEST BROAD ST DB 116/182

Location: 1409 BROAD ST

Bill No: 2025-134

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
54,510	2,500	0.34	57,010	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		57,010	22,804	0	22,804	19.5100	444.91	0.00	443.97
Sales Tax Rollback		57,010	22,804	0	22,804	(0.0410)	0.00	0.93	0.00
TOTALS						19.469	444.91	0.93	443.97

	Bill No: 2025-134
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 443.97
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 443.97

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2445

Map: LU09 027

Location: 2442 BROAD ST

Bill No	Due Date	Total Due
2025-135	01/20/2026	12.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CASKEY GERALD

14645 GA HWY 27

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CASKEY GERALD

Map Code: LU09 027

Description:

Location: 2442 BROAD ST

Bill No: 2025-135

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
500	1,100	0.13	1,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,600	640	0	640	19.5100	12.49	0.00	12.46
Sales Tax Rollback	1,600	640	0	640	(0.0410)	0.00	0.03	0.00
TOTALS					19.469	12.49	0.03	12.46

	Bill No: 2025-135
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 12.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 12.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2502

Map: LU09 083

Location: 62 CHURCH ST

Bill No	Due Date	Total Due
2025-137	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CHAMBERS ODEE MR & MRS

C/O SHARON L CHAMBERS

2711NW 24TH AVE

OAKLAND PARK FL 33311

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CHAMBERS ODEE MR & MRS

Map Code: LU09 083

Description:

Location: 62 CHURCH ST

Bill No: 2025-137

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,000	0.23	2,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback		2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	15.61	0.03	15.58

	Bill No: 2025-137
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2371

Map: LU06 110

Location: 284 SURLES ST

Bill No	Due Date	Total Due
2025-138	01/20/2026	224.28

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CHESTER DENISE

P O BOX 752

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CHESTER DENISE

Map Code: LU06 110

Description: DB98 P480-481 SURLES ST

Location: 284 SURLES ST

Bill No: 2025-138

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
27,700	1,100	0.19	28,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		28,800	11,520	0	11,520	19.5100	224.76	0.00	224.28
Sales Tax Rollback		28,800	11,520	0	11,520	(0.0410)	0.00	0.47	0.00
TOTALS						19.469	224.76	0.47	224.28

	Bill No: 2025-138
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 224.28
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 224.28

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2402

Map: LU07 070

Location: 78 WOODALL ST

Bill No	Due Date	Total Due
2025-139	01/20/2026	232.07

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CHESTER JOHNNY B

P O BOX 752

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CHESTER JOHNNY B

Map Code: LU07 070

Description: LOTS 20 & 21 SINGER SURVEY 2

Location: 78 WOODALL ST

Bill No: 2025-139

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
28,800	1,000	0.17	29,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		29,800	11,920	0	11,920	19.5100	232.56	0.00	232.07
Sales Tax Rollback		29,800	11,920	0	11,920	(0.0410)	0.00	0.49	0.00
TOTALS						19.469	232.56	0.49	232.07

	Bill No: 2025-139
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 232.07
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 232.07

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2402

Map: LU07 070

Location: 78 WOODALL ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-139	01/20/2026	232.07

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS KORONISHA

P O BOX 752

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS KORONISHA

Map Code: LU07 070

Description: LOTS 20 & 21 SINGER SURVEY 2

Location: 78 WOODALL ST

Bill No: 2025-139

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
28,800	1,000	0.17	29,800	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		29,800	11,920	0	11,920	19.5100	232.56	0.00	232.07
Sales Tax Rollback		29,800	11,920	0	11,920	(0.0410)	0.00	0.49	0.00
TOTALS						19.469	232.56	0.49	232.07

	Bill No: 2025-139
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 232.07
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 232.07

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2510

Map: LU09 092

Location: 134 NORTH ST

Bill No	Due Date	Total Due
2025-140	01/20/2026	274.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CHESTER LOREETHER

PO BOX 1245

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CHESTER LOREETHER

Map Code: LU09 092

Description: DB 110/134

Location: 134 NORTH ST

Bill No: 2025-140

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
33,300	2,000	0.23	35,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		35,300	14,120	0	14,120	19.5100	275.48	0.00	274.90
Sales Tax Rollback		35,300	14,120	0	14,120	(0.0410)	0.00	0.58	0.00
TOTALS						19.469	275.48	0.58	274.90

	Bill No: 2025-140
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 274.90
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 274.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2091

Map: LU04 043

Location: 1382 BROAD ST

Bill No	Due Date	Total Due
2025-141	01/20/2026	775.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CHESTER WILLIE JR

P O BOX 464

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CHESTER WILLIE JR

Map Code: LU04 043

Description: BROAD ST

Location: 1382 BROAD ST

Bill No: 2025-141

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
94,540	5,100	0.72	99,640	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	99,640	39,856	0	39,856	19.5100	777.59	0.00	775.96
Sales Tax Rollback	99,640	39,856	0	39,856	(0.0410)	0.00	1.63	0.00
TOTALS					19.469	777.59	1.63	775.96

	Bill No: 2025-141
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 775.96
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 775.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2151

Map: LU04 130

Location: 290 MAIN ST

Bill No	Due Date	Total Due
2025-142	01/20/2026	135.50

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CHRISTIAN MARILYN

P O BOX 543

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CHRISTIAN MARILYN

Map Code: LU04 130

Description: MAIN STREET DB 101/P 22-23

Location: 290 MAIN ST

Bill No: 2025-142

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
16,100	1,300	0.07	17,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,400	6,960	0	6,960	19.5100	135.79	0.00	135.50
Sales Tax Rollback		17,400	6,960	0	6,960	(0.0410)	0.00	0.29	0.00
TOTALS						19.469	135.79	0.29	135.50

	Bill No: 2025-142
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 135.50
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 135.50

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2291

Map: LU06 056

Location: 1930 BROAD ST

Bill No	Due Date	Total Due
2025-143	01/20/2026	249.20

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CHRISTIAN MARILYN & RONALD

PO BOX 543

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CHRISTIAN MARILYN & RONALD

Map Code: LU06 056

Description: BROAD ST

Location: 1930 BROAD ST

Bill No: 2025-143

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
30,200	1,800	0.25	32,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		32,000	12,800	0	12,800	19.5100	249.73	0.00	249.20
Sales Tax Rollback		32,000	12,800	0	12,800	(0.0410)	0.00	0.52	0.00
TOTALS						19.469	249.73	0.52	249.20

	Bill No: 2025-143
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 249.20
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 249.20

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2150

Map: LU04 131

Location: 288 MAIN ST

Bill No	Due Date	Total Due
2025-145	01/20/2026	120.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CHRISTIAN RONNIE D

3596 VALLEY RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CHRISTIAN RONNIE D

Map Code: LU04 131

Description: 288 MAIN ST

Location: 288 MAIN ST

Bill No: 2025-145

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
14,400	1,100	0.05	15,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		15,500	6,200	0	6,200	19.5100	120.96	0.00	120.71
Sales Tax Rollback		15,500	6,200	0	6,200	(0.0410)	0.00	0.25	0.00
TOTALS						19.469	120.96	0.25	120.71

	Bill No: 2025-145
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 120.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 120.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2005

Map: LU03 028

Location: 753 CHESTNUT ST

Bill No	Due Date	Total Due
2025-149	01/20/2026	760.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CLABORN JOE ANNE

P O BOX 884

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CLABORN JOE ANNE

Map Code: LU03 028

Description: CHESTNUT ST

Location: 753 CHESTNUT ST

Bill No: 2025-149

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
91,400	6,300	2.09	97,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		97,700	39,080	0	39,080	19.5100	762.45	0.00	760.85
Sales Tax Rollback		97,700	39,080	0	39,080	(0.0410)	0.00	1.60	0.00
TOTALS						19.469	762.45	1.60	760.85

	Bill No: 2025-149
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 760.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 760.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2363

Map: LU06 096

Location: OAK ST

Bill No	Due Date	Total Due
2025-150	01/20/2026	5.84

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CLARK JESSIE L & FAYRE L

P O BOX 742

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CLARK JESSIE L & FAYRE L

Map Code: LU06 096

Description:

Location: OAK ST

Bill No: 2025-150

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	750	0.41	750	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		750	300	0	300	19.5100	5.85	0.00	5.84
Sales Tax Rollback		750	300	0	300	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.85	0.01	5.84

	Bill No: 2025-150
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.84
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.84

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3439

Map: LU01 028 01

Location:

Bill No	Due Date	Total Due
2025-152	01/20/2026	9.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

COLLINS NICHOLAS T

1497 NICHOLSON ST

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: COLLINS NICHOLAS T

Map Code: LU01 028 01

Description: LOT 45 SKYLINE S/D TAX DEED 160/250

Location:

Bill No: 2025-152

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,200	0.31	1,200	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,200	480	0	480	19.5100	9.36	0.00	9.35
Sales Tax Rollback	1,200	480	0	480	(0.0410)	0.00	0.02	0.00
TOTALS					19.469	9.36	0.02	9.35

	Bill No: 2025-152
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3406

Map: LU09 019 01

Location: 175 CHURCH ST

Bill No	Due Date	Total Due
2025-153	01/20/2026	478.86

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

COOPER RUBY F

P O BOX 1022

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: COOPER RUBY F

Map Code: LU09 019 01

Description: LOTS 18 & 19 BLOCK C HOLIDAY HGHTS S/D

Location: 175 CHURCH ST

Bill No: 2025-153

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
59,390	2,100	0.23	61,490	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		61,490	24,596	0	24,596	19.5100	479.87	0.00	478.86
Sales Tax Rollback		61,490	24,596	0	24,596	(0.0410)	0.00	1.01	0.00
TOTALS						19.469	479.87	1.01	478.86

	Bill No: 2025-153
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 478.86
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 478.86

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2179

Map: LU04 058

Location: 118 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-154	01/20/2026	154.51

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CORREA FLORENCE A & EADY WILLIAM H JR

12621 WESTPORT LANE

WOODBIDGE VA 22192

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: CORREA FLORENCE A & EADY WILLIAM H JR

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU04 058

Description: OLD CHESTNUT ST

Location: 118 OLD CHESTNUT ST

Bill No: 2025-154

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,900	940	2.18	19,840	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		19,840	7,936	0	7,936	19.5100	154.83	0.00	154.51
Sales Tax Rollback		19,840	7,936	0	7,936	(0.0410)	0.00	0.33	0.00
TOTALS						19.469	154.83	0.33	154.51

	Bill No: 2025-154
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 154.51
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 154.51

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

809

Map: 048 01 045

Location:

Bill No	Due Date	Total Due
2025-155	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

COZART LAMONDRIC M & JENI LYNN

101 KATHRYN RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: COZART LAMONDRIC M & JENI LYNN

Map Code: 048 01 045

Description: LOT 56 WESTWOOD HILLS DB 62/284

Location:

Bill No: 2025-155

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-155
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3447

Map: 048 01 043

Location:

Bill No	Due Date	Total Due
2025-156	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

COZART LAMONDRIC M & JENI LYNN

101 KATHRYN RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: COZART LAMONDRIC M & JENI LYNN

Map Code: 048 01 043

Description: LOT 68 WESTWOOD HILLS DB 62/284

Location:

Bill No: 2025-156

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-156
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3794

Map: 048 01 044

Location: 101 KATHRYN RD

Bill No	Due Date	Total Due
2025-157	01/20/2026	1,224.99

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

COZART LAMONDRIC M & JENI LYNN

101 KATHRYN RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: COZART LAMONDRIC M & JENI LYNN

Map Code: 048 01 044

Description: LOT 67 WESTWOOD HILLS DB 62/284

Location: 101 KATHRYN RD

Bill No: 2025-157

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
151,300	6,000	0.00	157,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		157,300	62,920	0	62,920	19.5100	1,227.57	0.00	1,224.99
Sales Tax Rollback		157,300	62,920	0	62,920	(0.0410)	0.00	2.58	0.00
TOTALS						19.469	1,227.57	2.58	1,224.99

	Bill No: 2025-157
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,224.99
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,224.99

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2105

Map: LU01 052

Location: 141 HUMBER AVE

Bill No	Due Date	Total Due
2025-159	01/20/2026	621.29

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CRAWFORD HENRY LEE & SHARON B

141 HUMBER AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CRAWFORD HENRY LEE & SHARON B

Map Code: LU01 052

Description: LOT 20 & PART 19 DB 106/281

Location: 141 HUMBER AVE

Bill No: 2025-159

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
75,380	4,400	0.64	79,780	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		79,780	31,912	0	31,912	19.5100	622.60	0.00	621.29
Sales Tax Rollback		79,780	31,912	0	31,912	(0.0410)	0.00	1.31	0.00
TOTALS						19.469	622.60	1.31	621.29

	Bill No: 2025-159
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 621.29
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 621.29

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2218

Map: LU07 040

Location: 241 ALABAMA CIRC

Bill No	Due Date	Total Due
2025-160	01/20/2026	206.37

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CRAWFORD JONATHAN

PO BOX 906

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CRAWFORD JONATHAN

Map Code: LU07 040

Description: ALABAMA ST

Location: 241 ALABAMA CIRC

Bill No: 2025-160

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
25,300	1,200	0.43	26,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		26,500	10,600	0	10,600	19.5100	206.81	0.00	206.37
Sales Tax Rollback		26,500	10,600	0	10,600	(0.0410)	0.00	0.43	0.00
TOTALS						19.469	206.81	0.43	206.37

	Bill No: 2025-160
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 206.37
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 206.37

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2312

Map: LU06 145

Location: 721 MAIN ST

Bill No	Due Date	Total Due
2025-161	01/20/2026	302.94

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CRAYTON PHILIP

2772 HOLTZCLAW RD

OMAHA GA 31821

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CRAYTON PHILIP

Map Code: LU06 145

Description: MAIN ST DB 117/326

Location: 721 MAIN ST

Bill No: 2025-161

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
34,600	4,300	0.78	38,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,900	15,560	0	15,560	19.5100	303.58	0.00	302.94
Sales Tax Rollback		38,900	15,560	0	15,560	(0.0410)	0.00	0.64	0.00
TOTALS						19.469	303.58	0.64	302.94

	Bill No: 2025-161
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 302.94
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 302.94

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3654

Map: LU06 132 01

Location: 2006 BROAD ST

Bill No	Due Date	Total Due
2025-162	01/20/2026	257.77

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CRIMES RONNIE A

P O BOX 208

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CRIMES RONNIE A

Map Code: LU06 132 01

Description: BROAD ST DB 120/231

Location: 2006 BROAD ST

Bill No: 2025-162

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,800	3,300	0.22	33,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		33,100	13,240	0	13,240	19.5100	258.31	0.00	257.77
Sales Tax Rollback		33,100	13,240	0	13,240	(0.0410)	0.00	0.54	0.00
TOTALS						19.469	258.31	0.54	257.77

	Bill No: 2025-162
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 257.77
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 257.77

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1927

Map: LU03 057

Location: 503 COTTON ST

Bill No	Due Date	Total Due
2025-163	01/20/2026	106.22

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CROCKER JAN

P O BOX 273

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CROCKER JAN

Map Code: LU03 057

Description: COTTON ST DB 160/230

Location: 503 COTTON ST

Bill No: 2025-163

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
13,200	440	0.07	13,640	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		13,640	5,456	0	5,456	19.5100	106.45	0.00	106.22
Sales Tax Rollback		13,640	5,456	0	5,456	(0.0410)	0.00	0.22	0.00
TOTALS						19.469	106.45	0.22	106.22

	Bill No: 2025-163
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 106.22
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 106.22

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1950

Map: LU03 056

Location: COTTON ST

Bill No	Due Date	Total Due
2025-164	01/20/2026	3.43

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CROCKER JAN

P O BOX 273

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CROCKER JAN

Map Code: LU03 056

Description: COTTON ST DB 160/230

Location: COTTON ST

Bill No: 2025-164

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	440	0.07	440	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		440	176	0	176	19.5100	3.43	0.00	3.43
Sales Tax Rollback		440	176	0	176	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	3.43	0.01	3.43

	Bill No: 2025-164
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 3.43
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 3.43

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1928

Map: LU03 058

Location: 32 CROCKER

Bill No	Due Date	Total Due
2025-165	01/20/2026	181.22

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CROCKER JAN BROOKS

P O BOX 273

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CROCKER JAN BROOKS

Map Code: LU03 058

Description: DB91 P32

Location: 32 CROCKER

Bill No: 2025-165

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,600	670	0.13	23,270	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		23,270	9,308	0	9,308	19.5100	181.60	0.00	181.22
Sales Tax Rollback		23,270	9,308	0	9,308	(0.0410)	0.00	0.38	0.00
TOTALS						19.469	181.60	0.38	181.22

	Bill No: 2025-165
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 181.22
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 181.22

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2020

Map: LU03 043

Location: 168 CHERRY ST

Bill No	Due Date	Total Due
2025-166	01/20/2026	896.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CROCKER YVONNE DENISE

P O BOX 153

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CROCKER YVONNE DENISE

Map Code: LU03 043

Description: CHERRY & FLORENCE ST DB 117/327

Location: 168 CHERRY ST

Bill No: 2025-166

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
112,000	3,100	1.08	115,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		115,100	46,040	0	46,040	19.5100	898.24	0.00	896.35
Sales Tax Rollback		115,100	46,040	0	46,040	(0.0410)	0.00	1.89	0.00
TOTALS						19.469	898.24	1.89	896.35

	Bill No: 2025-166
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 896.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 896.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1939

Map: LU03 071

Location: 538 COTTON ST

Bill No	Due Date	Total Due
2025-167	01/20/2026	129.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CROCKER-DAVIS YVONNE

PO BOX 153

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CROCKER-DAVIS YVONNE

Map Code: LU03 071

Description: COTTON ST

Location: 538 COTTON ST

Bill No: 2025-167

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
16,000	680	0.22	16,680	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		16,680	6,672	0	6,672	19.5100	130.17	0.00	129.90
Sales Tax Rollback		16,680	6,672	0	6,672	(0.0410)	0.00	0.27	0.00
TOTALS						19.469	130.17	0.27	129.90

	Bill No: 2025-167
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 129.90
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 129.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2313

Map: LU09 039

Location: 2254 BROAD ST

Bill No	Due Date	Total Due
2025-168	01/20/2026	626.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CROMER DAVID FARREN

2254 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CROMER DAVID FARREN

Map Code: LU09 039

Description: LD 23/LL 79 DB 159/75

Location: 2254 BROAD ST

Bill No: 2025-168

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
77,400	3,100	0.37	80,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		80,500	32,200	0	32,200	19.5100	628.22	0.00	626.90
Sales Tax Rollback		80,500	32,200	0	32,200	(0.0410)	0.00	1.32	0.00
TOTALS						19.469	628.22	1.32	626.90

	Bill No: 2025-168
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 626.90
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 626.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2330

Map: LU06 117

Location: 475 SURLES ST

Bill No	Due Date	Total Due
2025-170	01/20/2026	379.26

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CRUMBLEY WILLIE C JR

P O BOX 1224

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CRUMBLEY WILLIE C JR

Map Code: LU06 117

Description: SURLES ST DB 135/207

Location: 475 SURLES ST

Bill No: 2025-170

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
46,600	2,100	0.50	48,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		48,700	19,480	0	19,480	19.5100	380.05	0.00	379.26
Sales Tax Rollback		48,700	19,480	0	19,480	(0.0410)	0.00	0.80	0.00
TOTALS						19.469	380.05	0.80	379.26

	Bill No: 2025-170
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 379.26
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 379.26

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2030

Map: LU03 065

Location: 447 COTTON ST

Bill No	Due Date	Total Due
2025-171	01/20/2026	13.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CULPEPPER DONLYELL & KENAYATA LATIMER

PO BOX 1061

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: CULPEPPER DONLYELL & KENAYATA
LATIMER

Map Code: LU03 065

Description: TRACT 3 COTTON ST

Location: 447 COTTON ST

Bill No: 2025-171

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,700	0.31	1,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,700	680	0	680	19.5100	13.27	0.00	13.24
Sales Tax Rollback	1,700	680	0	680	(0.0410)	0.00	0.03	0.00
TOTALS					19.469	13.27	0.03	13.24

	Bill No: 2025-171
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 13.24
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 13.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2386

Map: LU07 013

Location: NEW ST

Bill No	Due Date	Total Due
2025-172	01/20/2026	5.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CULPEPPER LUCILLE

P O BOX 164

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CULPEPPER LUCILLE

Map Code: LU07 013

Description: LOT 32 SINGER SURVEY #2

Location: NEW ST

Bill No: 2025-172

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	660	0.13	660	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		660	264	0	264	19.5100	5.15	0.00	5.14
Sales Tax Rollback		660	264	0	264	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.15	0.01	5.14

	Bill No: 2025-172
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.14
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2387

Map: LU07 014

Location: 32 NEW ST

Bill No	Due Date	Total Due
2025-173	01/20/2026	115.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

CULPEPPER LUCILLE

P O BOX 164

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: CULPEPPER LUCILLE

Map Code: LU07 014

Description: LOT 33 SINGER SURVEY #2

Location: 32 NEW ST

Bill No: 2025-173

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
14,200	640	0.12	14,840	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		14,840	5,936	0	5,936	19.5100	115.81	0.00	115.57
Sales Tax Rollback		14,840	5,936	0	5,936	(0.0410)	0.00	0.24	0.00
TOTALS						19.469	115.81	0.24	115.57

	Bill No: 2025-173
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 115.57
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 115.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

999

Map: LU10 021

Location: 415 LIBERTY ST

Bill No	Due Date	Total Due
2025-174	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DALTON CHARLES E ETAL

C/O CHARLES DALTON

4905 HAMLET CT

LITHONIA GA 30058

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DALTON CHARLES E ETAL
Map Code: LU10 021
Description: LOT 18 SINGER HGHTS DB 115/191
Location: 415 LIBERTY ST
Bill No: 2025-174
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,500	0.34	2,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback		2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	19.51	0.04	19.47

	Bill No: 2025-174
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2130

Map: LU04 103

Location: 181 COTTON ST

Bill No	Due Date	Total Due
2025-175	01/20/2026	17.13

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DALTON MARY

P O BOX 54

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DALTON MARY

Map Code: LU04 103

Description: COTTON ST DB 120/317

Location: 181 COTTON ST

Bill No: 2025-175

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,200	0.46	2,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,200	880	0	880	19.5100	17.17	0.00	17.13
Sales Tax Rollback		2,200	880	0	880	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	17.17	0.04	17.13

	Bill No: 2025-175
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.13
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.13

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

769

Map: 048 01 001

Location:

Bill No	Due Date	Total Due
2025-176	01/20/2026	32.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DANIEL JOHN A

406 GA HWY 137 W

BUENA VISTA GA 31803

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL JOHN A

Map Code: 048 01 001

Description: LOT 12 WESTWOOD HILLS DB 132/169

Location:

Bill No: 2025-176

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,200	0.00	4,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,200	1,680	0	1,680	19.5100	32.78	0.00	32.71
Sales Tax Rollback		4,200	1,680	0	1,680	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.78	0.07	32.71

	Bill No: 2025-176
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

770

Map: 048 01 002

Location:

Bill No	Due Date	Total Due
2025-177	01/20/2026	37.38

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DANIEL JOHN A

406 GA HWY 137 W

BUENA VISTA GA 31803

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL JOHN A

Map Code: 048 01 002

Description: LOT 13 WESTWOOD HILLS DB 132/169

Location:

Bill No: 2025-177

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,800	0.00	4,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,800	1,920	0	1,920	19.5100	37.46	0.00	37.38
Sales Tax Rollback		4,800	1,920	0	1,920	(0.0410)	0.00	0.08	0.00
TOTALS						19.469	37.46	0.08	37.38

	Bill No: 2025-177
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 37.38
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 37.38

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

771

Map: 048 01 081

Location:

Bill No	Due Date	Total Due
2025-178	01/20/2026	23.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DANIEL JOHN A

406 GA HWY 137 W

BUENA VISTA GA 31803

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL JOHN A

Map Code: 048 01 081

Description: N 1/2 LOT 14 WESTWOOD HILLS DB 132/169

Location:

Bill No: 2025-178

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	3,000	0.00	3,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,000	1,200	0	1,200	19.5100	23.41	0.00	23.36
Sales Tax Rollback	3,000	1,200	0	1,200	(0.0410)	0.00	0.05	0.00
TOTALS					19.469	23.41	0.05	23.36

	Bill No: 2025-178
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 23.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 23.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

772

Map: 048 01 080

Location:

Bill No	Due Date	Total Due
2025-179	01/20/2026	23.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DANIEL JOHN A

406 GA HWY 137 W

BUENA VISTA GA 31803

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL JOHN A

Map Code: 048 01 080

Description: S 1/2 LOT 14 WESTWOOD HILLS

Location:

Bill No: 2025-179

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	3,000	0.00	3,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,000	1,200	0	1,200	19.5100	23.41	0.00	23.36
Sales Tax Rollback	3,000	1,200	0	1,200	(0.0410)	0.00	0.05	0.00
TOTALS					19.469	23.41	0.05	23.36

	Bill No: 2025-179
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 23.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 23.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

798

Map: 048 01 076

Location:

Bill No	Due Date	Total Due
2025-180	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DANIEL JOHN A

406 GA HWY 137 W

BUENA VISTA GA 31803

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL JOHN A

Map Code: 048 01 076

Description: LOT 40 WESTWOOD HILLS

Location:

Bill No: 2025-180

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-180
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

799

Map: 048 01 075

Location:

Bill No	Due Date	Total Due
2025-181	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DANIEL JOHN A

406 GA HWY 137 W

BUENA VISTA GA 31803

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL JOHN A

Map Code: 048 01 075

Description: LOT 41 WESTWOOD HILLS

Location:

Bill No: 2025-181

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-181
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

824

Map: 048 01 074

Location:

Bill No	Due Date	Total Due
2025-182	01/20/2026	37.38

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DANIEL JOHN A

406 GA HWY 137 W

BUENA VISTA GA 31803

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL JOHN A

Map Code: 048 01 074

Description: LOT 79 WESTWOOD HILLS

Location:

Bill No: 2025-182

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,800	0.00	4,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,800	1,920	0	1,920	19.5100	37.46	0.00	37.38
Sales Tax Rollback		4,800	1,920	0	1,920	(0.0410)	0.00	0.08	0.00
TOTALS						19.469	37.46	0.08	37.38

	Bill No: 2025-182
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 37.38
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 37.38

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2095

Map: LU01 061

Location:

Bill No	Due Date	Total Due
2025-183	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DANIEL JOHN A

406 GA HWY 137 W

BUENA VISTA GA 31803

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL JOHN A

Map Code: LU01 061

Description: LOT 6 SKYLINE DB 56/440

Location:

Bill No: 2025-183

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,500	0.38	2,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback		2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	19.51	0.04	19.47

	Bill No: 2025-183
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2186

Map: LU01 034

Location:

Bill No	Due Date	Total Due
2025-184	01/20/2026	21.03

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DANIEL JOHN A

406 GA HWY 137 W

BUENA VISTA GA 31803

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL JOHN A

Map Code: LU01 034

Description: LOT 56 SKYLINE

Location:

Bill No: 2025-184

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,700	0.42	2,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,700	1,080	0	1,080	19.5100	21.07	0.00	21.03
Sales Tax Rollback	2,700	1,080	0	1,080	(0.0410)	0.00	0.04	0.00
TOTALS					19.469	21.07	0.04	21.03

	Bill No: 2025-184
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 21.03
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 21.03

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4025

Map: LU02 002 02

Location:

Bill No	Due Date	Total Due
2025-185	01/20/2026	14.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

DANIEL MABEL J & WANDA CANNON
P O BOX 812
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DANIEL MABEL J & WANDA CANNON

Map Code: LU02 002 02

Description: LD 23/LL 112

Location:

Bill No: 2025-185

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,800	0.75	1,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,800	720	0	720	19.5100	14.05	0.00	14.02
Sales Tax Rollback		1,800	720	0	720	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.05	0.03	14.02

	Bill No: 2025-185
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.02
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2309

Map: LU06 146

Location: 2190 BROAD ST

Bill No	Due Date	Total Due
2025-186	01/20/2026	336.03

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DAVIS JESSE L ETAL

C/O C'ERA LOCKETT

2190 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DAVIS JESSE L ETAL
Map Code: LU06 146
Description: BROAD ST DB 132/35
Location: 2190 BROAD ST
Bill No: 2025-186
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,550	1,600	0.18	43,150	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		43,150	17,260	0	17,260	19.5100	336.74	0.00	336.03
Sales Tax Rollback		43,150	17,260	0	17,260	(0.0410)	0.00	0.71	0.00
TOTALS						19.469	336.74	0.71	336.03

	Bill No: 2025-186
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 336.03
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 336.03

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2309

Map: LU06 146

Location: 2190 BROAD ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-186	01/20/2026	336.03

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LOCKETT C'ERA

2190 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LOCKETT C'ERA

Map Code: LU06 146

Description: BROAD ST DB 132/35

Location: 2190 BROAD ST

Bill No: 2025-186

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,550	1,600	0.18	43,150	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		43,150	17,260	0	17,260	19.5100	336.74	0.00	336.03
Sales Tax Rollback		43,150	17,260	0	17,260	(0.0410)	0.00	0.71	0.00
TOTALS						19.469	336.74	0.71	336.03

	Bill No: 2025-186
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 336.03
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 336.03

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

805

Map: 048 01 031

Location: 215 REDMOND RD

Bill No	Due Date	Total Due
2025-187	01/20/2026	718.56

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DAVIS NORMAN EUGENE

215 REDMOND RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DAVIS NORMAN EUGENE

Map Code: 048 01 031

Description: LOT 52 WESTWOOD HILLS

Location: 215 REDMOND RD

Bill No: 2025-187

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
86,270	6,000	0.00	92,270	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	92,270	36,908	0	36,908	19.5100	720.08	0.00	718.56
Sales Tax Rollback	92,270	36,908	0	36,908	(0.0410)	0.00	1.51	0.00
TOTALS					19.469	720.08	1.51	718.56

	Bill No: 2025-187
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 718.56
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 718.56

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

822

Map: 048 01 030

Location:

Bill No	Due Date	Total Due
2025-188	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DAVIS NORMAN EUGENE

215 REDMOND RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DAVIS NORMAN EUGENE

Map Code: 048 01 030

Description: LOT 71 WESTWOOD HILLS

Location:

Bill No: 2025-188

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-188
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2350

Map: LU06 087

Location: 178 ELM

Bill No	Due Date	Total Due
2025-189	01/20/2026	55.29

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DAVIS NORMAN SR

446 OLD LOUVALE RD

CUSSETA GA 31805

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DAVIS NORMAN SR

Map Code: LU06 087

Description: SURLES & ELM

Location: 178 ELM

Bill No: 2025-189

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	7,100	0.67	7,100	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	7,100	2,840	0	2,840	19.5100	55.41	0.00	55.29
Sales Tax Rollback	7,100	2,840	0	2,840	(0.0410)	0.00	0.12	0.00
TOTALS					19.469	55.41	0.12	55.29

	Bill No: 2025-189
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 55.29
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 55.29

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3523

Map: LU06 051 01

Location: 421 MAIN ST

Bill No	Due Date	Total Due
2025-190	01/20/2026	279.69

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DAVIS PATSY

P O BOX 72

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DAVIS PATSY

Map Code: LU06 051 01

Description: MAIN ST DB 101/P 420

Location: 421 MAIN ST

Bill No: 2025-190

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
33,614	2,300	0.00	35,914	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		35,914	14,366	0	14,366	19.5100	280.28	0.00	279.69
Sales Tax Rollback		35,914	14,366	0	14,366	(0.0410)	0.00	0.59	0.00
TOTALS						19.469	280.28	0.59	279.69

	Bill No: 2025-190
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 279.69
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 279.69

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

821

Map: 048 01 036

Location: HILLCREST

Bill No	Due Date	Total Due
2025-192	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DEKAY KATHRYN J

1110 BRITT AVENUE

COLUMBUS GA 31906

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DEKAY KATHRYN J

Map Code: 048 01 036

Description: LOT 70 WESTWOOD HILLS

Location: HILLCREST

Bill No: 2025-192

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-192
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3586

Map: LU04 053

Location: 148 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-194	01/20/2026	532.67

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DENT CARLOS

236 PONDER'S MILL RD

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DENT CARLOS

Map Code: LU04 053

Description: DB 189/233

Location: 148 OLD CHESTNUT ST

Bill No: 2025-194

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
56,400	12,000	6.01	68,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		68,400	27,360	0	27,360	19.5100	533.79	0.00	532.67
Sales Tax Rollback		68,400	27,360	0	27,360	(0.0410)	0.00	1.12	0.00
TOTALS						19.469	533.79	1.12	532.67

	Bill No: 2025-194
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 532.67
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 532.67

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2073

Map: LU04 091

Location: 209 MAIN ST

Bill No	Due Date	Total Due
2025-195	01/20/2026	703.22

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DENT CARLOS M

236 PONDER'S MILL RD

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DENT CARLOS M

Map Code: LU04 091

Description: MAIN ST

Location: 209 MAIN ST

Bill No: 2025-195

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
87,800	2,500	0.16	90,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		90,300	36,120	0	36,120	19.5100	704.70	0.00	703.22
Sales Tax Rollback		90,300	36,120	0	36,120	(0.0410)	0.00	1.48	0.00
TOTALS						19.469	704.70	1.48	703.22

	Bill No: 2025-195
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 703.22
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 703.22

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 3504
Map: LU04 097
Location: 223 MAIN ST

Bill No	Due Date	Total Due
2025-196	01/20/2026	643.26

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

DENT CARLOS M
236 PONDER'S MILL RD
RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: DENT CARLOS M
Map Code: LU04 097
Description: MAIN ST
Location: 223 MAIN ST
Bill No: 2025-196
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
75,700	6,900	0.35	82,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		82,600	33,040	0	33,040	19.5100	644.61	0.00	643.26
Sales Tax Rollback		82,600	33,040	0	33,040	(0.0410)	0.00	1.35	0.00
TOTALS						19.469	644.61	1.35	643.26

	Bill No: 2025-196
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 643.26
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 643.26

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2496

Map: LU09 009

Location: 154 CHURCH ST

Bill No	Due Date	Total Due
2025-197	01/20/2026	317.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DEVORCE BEVERLY

P O BOX 373

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DEVORCE BEVERLY

Map Code: LU09 009

Description: LOTS 10&11 BLK D HOLIDAY HGTS DB 137/1

Location: 154 CHURCH ST

Bill No: 2025-197

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
38,800	2,000	0.23	40,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		40,800	16,320	0	16,320	19.5100	318.40	0.00	317.73
Sales Tax Rollback		40,800	16,320	0	16,320	(0.0410)	0.00	0.67	0.00
TOTALS						19.469	318.40	0.67	317.73

	Bill No: 2025-197
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 317.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 317.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2226

Map: LU07 035

Location:

Bill No	Due Date	Total Due
2025-198	01/20/2026	5.92

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DIGGS MATTIE MAE

C/O PLUMER REED JR

14 MARTIN DR

CLINTON NY 13323

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DIGGS MATTIE MAE

Map Code: LU07 035

Description:

Location:

Bill No: 2025-198

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	760	0.29	760	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		760	304	0	304	19.5100	5.93	0.00	5.92
Sales Tax Rollback		760	304	0	304	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.93	0.01	5.92

	Bill No: 2025-198
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.92
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.92

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 950298
Map: P950298
Location: 1913 BROAD

Bill No	Due Date	Total Due
2025-201	01/20/2026	2,261.32

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

DOLGENCORP LLC
C/O CORP TAX CONSULTING INC
P O BOX 503410
ATTN: TAX DEPT
INDIANAPOLIS IN 46256

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: DOLGENCORP LLC
Map Code: P-950298
Description: ,INVENTORY,MACH/EQUIP
Location: 1913 BROAD
Bill No: 2025-201
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	290,374	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		290,374	116,150	0	116,150	19.5100	2,266.09	0.00	2,261.32
Sales Tax Rollback		290,374	116,150	0	116,150	(0.0410)	0.00	4.76	0.00
TOTALS						19.469	2,266.09	4.76	2,261.32

	Bill No: 2025-201
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 2,261.32
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 2,261.32

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2101

Map: LU01 047

Location: 87 HUMBER AVE

Bill No	Due Date	Total Due
2025-202	01/20/2026	200.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DOOM ROBERT H & EDDIE NICHOLS

87 HUMBER AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DOOM ROBERT H & EDDIE NICHOLS

Map Code: LU01 047

Description: LOT 23 SKYLINE DB 125/18

Location: 87 HUMBER AVE

Bill No: 2025-202

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
23,200	2,500	0.38	25,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		25,700	10,280	0	10,280	19.5100	200.56	0.00	200.14
Sales Tax Rollback		25,700	10,280	0	10,280	(0.0410)	0.00	0.42	0.00
TOTALS						19.469	200.56	0.42	200.14

	Bill No: 2025-202
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 200.14
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 200.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1925

Map: LU03 060

Location: 410 MAPLE ST

Bill No	Due Date	Total Due
2025-203	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DORSEY GACHET ETAL

PO BOX 1141

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DORSEY GACHET ETAL

Map Code: LU03 060

Description: MAPLE ST

Location: 410 MAPLE ST

Bill No: 2025-203

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,500	0.29	1,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,500	600	0	600	19.5100	11.71	0.00	11.68
Sales Tax Rollback		1,500	600	0	600	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	11.71	0.02	11.68

	Bill No: 2025-203
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 11.68
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1923

Map: LU03 047

Location: 579 FLORENCE ST

Bill No	Due Date	Total Due
2025-204	01/20/2026	216.88

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DORSEY MARILYN

PO BOX 1071

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DORSEY MARILYN

Map Code: LU03 047

Description: FLORENCE ST

Location: 579 FLORENCE ST

Bill No: 2025-204

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
26,650	1,200	0.19	27,850	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		27,850	11,140	0	11,140	19.5100	217.34	0.00	216.88
Sales Tax Rollback		27,850	11,140	0	11,140	(0.0410)	0.00	0.46	0.00
TOTALS						19.469	217.34	0.46	216.88

	Bill No: 2025-204
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 216.88
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 216.88

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1924

Map: LU03 051

Location:

Bill No	Due Date	Total Due
2025-205	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DORSEY MARILYN

P O BOX 1071

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DORSEY MARILYN

Map Code: LU03 051

Description: FLORENCE ST

Location:

Bill No: 2025-205

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,000	0.44	2,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback	2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS					19.469	15.61	0.03	15.58

	Bill No: 2025-205
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1926

Map: LU03 061

Location:

Bill No	Due Date	Total Due
2025-206	01/20/2026	6.07

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DORSEY MARILYN

P O BOX 1071

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DORSEY MARILYN

Map Code: LU03 061

Description: COTTON ST

Location:

Bill No: 2025-206

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	780	0.13	780	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		780	312	0	312	19.5100	6.09	0.00	6.07
Sales Tax Rollback		780	312	0	312	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	6.09	0.01	6.07

	Bill No: 2025-206
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.07
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.07

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2231

Map: LU07 043

Location: 175 MLK

Bill No	Due Date	Total Due
2025-207	01/20/2026	602.41

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DORSEY RONALD

PO BOX 671

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DORSEY RONALD

Map Code: LU07 043

Description: MULBERRY ST DB 165/187 & 188

Location: 175 MLK

Bill No: 2025-207

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
76,255	1,100	0.33	77,355	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		77,355	30,942	0	30,942	19.5100	603.68	0.00	602.41
Sales Tax Rollback		77,355	30,942	0	30,942	(0.0410)	0.00	1.27	0.00
TOTALS						19.469	603.68	1.27	602.41

	Bill No: 2025-207
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 602.41
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 602.41

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2287

Map: LU06 051

Location: 389 MAIN ST

Bill No	Due Date	Total Due
2025-208	01/20/2026	434.55

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DOYLE REGINA ALYSE

7500 MADELINE CIR

PARSONSBURG MD 21849

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DOYLE REGINA ALYSE

Map Code: LU06 051

Description: MAIN ST

Location: 389 MAIN ST

Bill No: 2025-208

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
51,400	4,400	0.69	55,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		55,800	22,320	0	22,320	19.5100	435.46	0.00	434.55
Sales Tax Rollback		55,800	22,320	0	22,320	(0.0410)	0.00	0.92	0.00
TOTALS						19.469	435.46	0.92	434.55

	Bill No: 2025-208
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 434.55
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 434.55

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2424

Map: LU07 057

Location:

Bill No	Due Date	Total Due
2025-209	01/20/2026	4.83

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DOZIER GERTRUDE

7506 DUNBRIDGE DR

ODESSA FL 33556

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DOZIER GERTRUDE

Map Code: LU07 057

Description: LIBERTY ST DB 60/64

Location:

Bill No: 2025-209

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	620	0.11	620	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		620	248	0	248	19.5100	4.84	0.00	4.83
Sales Tax Rollback		620	248	0	248	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	4.84	0.01	4.83

	Bill No: 2025-209
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.83
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.83

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2318

Map: LU09 029

Location: BROAD ST

Bill No	Due Date	Total Due
2025-210	01/20/2026	12.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DUGAN JOHN WESLEY EST

C/O LINDA DUGAN TROY

3959 PARHAM WAY

SOUTH FULTON GA 30349

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DUGAN JOHN WESLEY EST

Map Code: LU09 029

Description:

Location: BROAD ST

Bill No: 2025-210

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,600	0.24	1,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,600	640	0	640	19.5100	12.49	0.00	12.46
Sales Tax Rollback		1,600	640	0	640	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	12.49	0.03	12.46

	Bill No: 2025-210
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 12.46
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 12.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2137

Map: LU04 117 01

Location: 419 MLK

Bill No	Due Date	Total Due
2025-211	01/20/2026	68.45

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DUKES CHRISTINE

P O BOX 414

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DUKES CHRISTINE

Map Code: LU04 117 01

Description: DB 174/14

Location: 419 MLK

Bill No: 2025-211

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
8,000	790	0.06	8,790	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		8,790	3,516	0	3,516	19.5100	68.60	0.00	68.45
Sales Tax Rollback		8,790	3,516	0	3,516	(0.0410)	0.00	0.14	0.00
TOTALS						19.469	68.60	0.14	68.45

	Bill No: 2025-211
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 68.45
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 68.45

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2414

Map: LU07 056

Location: 44 MATILDA ST

Bill No	Due Date	Total Due
2025-212	01/20/2026	188.62

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DUKES FREDDIE & ABRAHAM

P O BOX 414

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DUKES FREDDIE & ABRAHAM

Map Code: LU07 056

Description: MATILDA ST DB 102/P 255

Location: 44 MATILDA ST

Bill No: 2025-212

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,970	1,250	0.23	24,220	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		24,220	9,688	0	9,688	19.5100	189.01	0.00	188.62
Sales Tax Rollback		24,220	9,688	0	9,688	(0.0410)	0.00	0.40	0.00
TOTALS						19.469	189.01	0.40	188.62

	Bill No: 2025-212
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 188.62
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 188.62

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2209

Map: LU05 004

Location: 133 ALABAMA CIRC

Bill No	Due Date	Total Due
2025-213	01/20/2026	21.81

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DUNWOODY EDDIE J ETAL

C/O MARIA WEBB

1480 BUNKER HILL RD

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DUNWOODY EDDIE J ETAL

Map Code: LU05 004

Description:

Location: 133 ALABAMA CIRC

Bill No: 2025-213

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,800	0.56	2,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,800	1,120	0	1,120	19.5100	21.85	0.00	21.81
Sales Tax Rollback		2,800	1,120	0	1,120	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	21.85	0.05	21.81

	Bill No: 2025-213
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 21.81
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 21.81

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2360

Map: LU07 019

Location: 77 NEW ST

Bill No	Due Date	Total Due
2025-214	01/20/2026	333.31

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

DURHAM WILLIE & BEVERLY

499 VALLEY RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: DURHAM WILLIE & BEVERLY

Map Code: LU07 019

Description:

Location: 77 NEW ST

Bill No: 2025-214

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,100	1,700	0.34	42,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		42,800	17,120	0	17,120	19.5100	334.01	0.00	333.31
Sales Tax Rollback		42,800	17,120	0	17,120	(0.0410)	0.00	0.70	0.00
TOTALS						19.469	334.01	0.70	333.31

	Bill No: 2025-214
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 333.31
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 333.31

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2356

Map: LU07 027

Location: 98 ELM ST

Bill No	Due Date	Total Due
2025-217	01/20/2026	5.45

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

EDWARDS ADA MAE & HAZEL

P O BOX 893

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: EDWARDS ADA MAE & HAZEL

Map Code: LU07 027

Description: CORNER OF ELM & NEW ST

Location: 98 ELM ST

Bill No: 2025-217

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	700	0.13	700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	700	280	0	280	19.5100	5.46	0.00	5.45
Sales Tax Rollback	700	280	0	280	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	5.46	0.01	5.45

	Bill No: 2025-217
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.45
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.45

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2357

Map: LU07 024

Location: 23 NEW ST

Bill No	Due Date	Total Due
2025-218	01/20/2026	118.22

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

EDWARDS ADA MAE & HAZEL

P O BOX 893

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: EDWARDS ADA MAE & HAZEL

Map Code: LU07 024

Description: NEW ST

Location: 23 NEW ST

Bill No: 2025-218

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
14,500	680	0.14	15,180	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		15,180	6,072	0	6,072	19.5100	118.46	0.00	118.22
Sales Tax Rollback		15,180	6,072	0	6,072	(0.0410)	0.00	0.25	0.00
TOTALS						19.469	118.46	0.25	118.22

	Bill No: 2025-218
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 118.22
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 118.22

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2203

Map: LU05 011

Location: 112 STEVENS ST

Bill No	Due Date	Total Due
2025-219	01/20/2026	273.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

EDWARDS MARY FLORENCE

P O BOX 1177

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: EDWARDS MARY FLORENCE

Map Code: LU05 011

Description: STEVENS ST DB 129/157

Location: 112 STEVENS ST

Bill No: 2025-219

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
33,300	1,800	0.40	35,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		35,100	14,040	0	14,040	19.5100	273.92	0.00	273.34
Sales Tax Rollback		35,100	14,040	0	14,040	(0.0410)	0.00	0.58	0.00
TOTALS						19.469	273.92	0.58	273.34

	Bill No: 2025-219
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 273.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 273.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2494

Map: LU09 006

Location: 203 NORTH ST

Bill No	Due Date	Total Due
2025-220	01/20/2026	17.13

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

EDWARDS RUTH

456 DAN BRINSON RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: EDWARDS RUTH

Map Code: LU09 006

Description: LOT 19 BLK D HOLIDAY HGHTS

Location: 203 NORTH ST

Bill No: 2025-220

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
1,200	1,000	0.11	2,200	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,200	880	0	880	19.5100	17.17	0.00	17.13
Sales Tax Rollback	2,200	880	0	880	(0.0410)	0.00	0.04	0.00
TOTALS					19.469	17.17	0.04	17.13

	Bill No: 2025-220
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.13
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.13

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2492

Map: LU09 005

Location: 221 NORTH ST

Bill No	Due Date	Total Due
2025-221	01/20/2026	156.53

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

EDWARDS RUTH W

456 DAN BRINSON RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: EDWARDS RUTH W

Map Code: LU09 005

Description:

Location: 221 NORTH ST

Bill No: 2025-221

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
18,100	2,000	0.23	20,100	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	20,100	8,040	0	8,040	19.5100	156.86	0.00	156.53
Sales Tax Rollback	20,100	8,040	0	8,040	(0.0410)	0.00	0.33	0.00
TOTALS					19.469	156.86	0.33	156.53

	Bill No: 2025-221
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 156.53
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 156.53

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2436

Map: LU09 051

Location: MAIN ST

Bill No	Due Date	Total Due
2025-222	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

EDWARDS WILSON RUTH

456 DAN BRINSON RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: EDWARDS WILSON RUTH

Map Code: LU09 051

Description:

Location: MAIN ST

Bill No: 2025-222

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,000	0.34	2,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback	2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS					19.469	15.61	0.03	15.58

	Bill No: 2025-222
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 950385
Map: P950385
Location: BROAD

Bill No	Due Date	Total Due
2025-225	01/20/2026	3,729.89

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

FAMILY DOLLAR STORES OF GA LLC 33463-FD
C/O RYAN TAX COMPLIAN CE SER LLC
PO BOX 460389 DEPT 120
HOUSTON TX 77056

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: FAMILY DOLLAR STORES OF GA LLC 33463-FD
Map Code: P-950385
Description: ,INVENTORY,MACH/EQUIP
Location: BROAD
Bill No: 2025-225
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	478,952	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	478,952	191,581	0	191,581	19.5100	3,737.75	0.00	3,729.89	
Sales Tax Rollback	478,952	191,581	0	191,581	(0.0410)	0.00	7.85	0.00	
TOTALS					19.469	3,737.75	7.85	3,729.89	

	Bill No: 2025-225	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	3,729.89
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE	3,729.89

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1988

Map: LU01 037

Location: 48 HUMBER AVE

Bill No	Due Date	Total Due
2025-226	01/20/2026	671.29

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FANT VERNON SCOTT

P O BOX 1017

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FANT VERNON SCOTT

Map Code: LU01 037

Description: LOT 49 & 50 SKYLINE DB 144/52

Location: 48 HUMBER AVE

Bill No: 2025-226

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
82,100	4,100	0.76	86,200	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	86,200	34,480	0	34,480	19.5100	672.70	0.00	671.29
Sales Tax Rollback	86,200	34,480	0	34,480	(0.0410)	0.00	1.41	0.00
TOTALS					19.469	672.70	1.41	671.29

	Bill No: 2025-226
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 671.29
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 671.29

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2033

Map: LU04 012

Location: 1689 BROAD ST

Bill No	Due Date	Total Due
2025-227	01/20/2026	1,726.20

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FARMERS STATE BANK

C/O FIVE STAR CREDIT UNION

ATTN ACCOUNTING

P O BOX 2028

DOTHAN AL 36302

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FARMERS STATE BANK

Map Code: LU04 012

Description:

Location: 1689 BROAD ST

Bill No: 2025-227

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
212,560	9,100	0.72	221,660	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		221,660	88,664	0	88,664	19.5100	1,729.83	0.00	1,726.20
Sales Tax Rollback		221,660	88,664	0	88,664	(0.0410)	0.00	3.64	0.00
TOTALS						19.469	1,729.83	3.64	1,726.20

	Bill No: 2025-227
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,726.20
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,726.20

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

767

Map: 048 01 006

Location:

Bill No	Due Date	Total Due
2025-228	01/20/2026	50.62

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FARRIS ASHLI & MICHAEL GENE

407 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FARRIS ASHLI & MICHAEL GENE

Map Code: 048 01 006

Description: LOT 10 WESTWOOD HILLS DB 68/334

Location:

Bill No: 2025-228

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
500	6,000	0.00	6,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	6,500	2,600	0	2,600	19.5100	50.73	0.00	50.62
Sales Tax Rollback	6,500	2,600	0	2,600	(0.0410)	0.00	0.11	0.00
TOTALS					19.469	50.73	0.11	50.62

	Bill No: 2025-228
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 50.62
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 50.62

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

775

Map: 048 01 005

Location: 407 SUNNYVIEW RD

Bill No	Due Date	Total Due
2025-229	01/20/2026	1,025.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FARRIS ASHLI & MICHAEL GENE

407 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FARRIS ASHLI & MICHAEL GENE

Map Code: 048 01 005

Description: LOT 17 WESTWOOD HILLS DB 65/487

Location: 407 SUNNYVIEW RD

Bill No: 2025-229

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
125,700	6,000	0.00	131,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	131,700	52,680	0	52,680	19.5100	1,027.79	0.00	1,025.63
Sales Tax Rollback	131,700	52,680	0	52,680	(0.0410)	0.00	2.16	0.00
TOTALS					19.469	1,027.79	2.16	1,025.63

	Bill No: 2025-229
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,025.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,025.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2178

Map: LU04 059

Location: 96 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-230	01/20/2026	29.59

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FEDERAL NATIONAL MORTGAGE ASSOCIATION

C/O WELLS FARGO BANK NA

1 HOME CAMPUS

DES MOINES IA 50328

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: FEDERAL NATIONAL MORTGAGE ASSOCIATION

Map Code: LU04 059

Description: OLD CHESTNUT ST DB 108/135

Location: 96 OLD CHESTNUT ST

Bill No: 2025-230

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,800	0.87	3,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	3,800	1,520	0	1,520	19.5100	29.66	0.00	29.59	
Sales Tax Rollback	3,800	1,520	0	1,520	(0.0410)	0.00	0.06	0.00	
TOTALS					19.469	29.66	0.06	29.59	

	Bill No: 2025-230
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 29.59
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 29.59

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2146

Map: LU04 135

Location: 270 MAIN ST

Bill No	Due Date	Total Due
2025-232	01/20/2026	133.95

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FELTON WILLIE

1701 LAKE CIRCLE

BELLE GLADE FL 33430

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FELTON WILLIE

Map Code: LU04 135

Description: MAIN ST DB 102/P 75

Location: 270 MAIN ST

Bill No: 2025-232

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,700	1,500	0.08	17,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,200	6,880	0	6,880	19.5100	134.23	0.00	133.95
Sales Tax Rollback		17,200	6,880	0	6,880	(0.0410)	0.00	0.28	0.00
TOTALS						19.469	134.23	0.28	133.95

	Bill No: 2025-232
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 133.95
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 133.95

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2152

Map: LU04 129

Location: 294 MAIN ST

Bill No	Due Date	Total Due
2025-233	01/20/2026	129.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FELTON WILLIE

1701 LAKE CIRCLE

BELLE GLADE FL 33430

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FELTON WILLIE

Map Code: LU04 129

Description: MAIN ST DB 99/317

Location: 294 MAIN ST

Bill No: 2025-233

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,300	1,300	0.07	16,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		16,600	6,640	0	6,640	19.5100	129.55	0.00	129.27
Sales Tax Rollback		16,600	6,640	0	6,640	(0.0410)	0.00	0.27	0.00
TOTALS						19.469	129.55	0.27	129.27

	Bill No: 2025-233
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 129.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 129.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2184

Map: LU04 051

Location: 216 HUMBER ST

Bill No	Due Date	Total Due
2025-234	01/20/2026	207.15

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FERNANDEZ TIMOTHY D

P O BOX 1165

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FERNANDEZ TIMOTHY D

Map Code: LU04 051

Description: LOT 58 SKYLINE EST DB 167/43

Location: 216 HUMBER ST

Bill No: 2025-234

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
23,600	3,000	0.45	26,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	26,600	10,640	0	10,640	19.5100	207.59	0.00	207.15
Sales Tax Rollback	26,600	10,640	0	10,640	(0.0410)	0.00	0.44	0.00
TOTALS					19.469	207.59	0.44	207.15

	Bill No: 2025-234
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 207.15
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 207.15

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2282

Map: LU06 005

Location: 1995 BROAD ST

Bill No	Due Date	Total Due
2025-235	01/20/2026	266.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FERNANDEZ TIMOTHY DANIEL

PO BOX 1165

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FERNANDEZ TIMOTHY DANIEL

Map Code: LU06 005

Description: BROAD ST

Location: 1995 BROAD ST

Bill No: 2025-235

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
31,780	2,500	0.41	34,280	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		34,280	13,712	0	13,712	19.5100	267.52	0.00	266.96
Sales Tax Rollback		34,280	13,712	0	13,712	(0.0410)	0.00	0.56	0.00
TOTALS						19.469	267.52	0.56	266.96

	Bill No: 2025-235
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 266.96
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 266.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

950283

Map: P950283

Location: 1689 BROAD ST

Bill No	Due Date	Total Due
2025-236	01/20/2026	670.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FIVE STAR CREDIT UNION

P O BOX 2028

DOTHAN AL 36302

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FIVE STAR CREDIT UNION

Map Code: P-950283

Description: ,MACH/EQUIP

Location: 1689 BROAD ST

Bill No: 2025-236

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	86,137	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		86,137	34,455	0	34,455	19.5100	672.22	0.00	670.80
Sales Tax Rollback		86,137	34,455	0	34,455	(0.0410)	0.00	1.41	0.00
TOTALS						19.469	672.22	1.41	670.80

	Bill No: 2025-236
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 670.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 670.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2275

Map: LU06 013

Location: 1873 BROAD ST

Bill No	Due Date	Total Due
2025-237	01/20/2026	290.48

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FIX PADS HOLDINGS LLC

PMB 2204

125 REMOUNT RD STE C1

CHARLOTTE NC 28283

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FIX PADS HOLDINGS LLC

Map Code: LU06 013

Description: BROAD ST

Location: 1873 BROAD ST

Bill No: 2025-237

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
33,401	3,900	0.65	37,301	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		37,301	14,920	0	14,920	19.5100	291.09	0.00	290.48
Sales Tax Rollback		37,301	14,920	0	14,920	(0.0410)	0.00	0.61	0.00
TOTALS						19.469	291.09	0.61	290.48

	Bill No: 2025-237
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 290.48
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 290.48

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2271

Map: LU06 020

Location: 207 ROCKWELL ST

Bill No	Due Date	Total Due
2025-238	01/20/2026	267.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FLOWERS BEVERLY DONITA

2130 HEDGEROW WAY

JONESBORO GA 30236

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FLOWERS BEVERLY DONITA

Map Code: LU06 020

Description: ROCKWELL ST DB 88/547

Location: 207 ROCKWELL ST

Bill No: 2025-238

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
33,400	890	0.23	34,290	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		34,290	13,716	0	13,716	19.5100	267.60	0.00	267.04
Sales Tax Rollback		34,290	13,716	0	13,716	(0.0410)	0.00	0.56	0.00
TOTALS						19.469	267.60	0.56	267.04

	Bill No: 2025-238
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 267.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 267.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2336

Map: LU06 125

Location:

Bill No	Due Date	Total Due
2025-239	01/20/2026	6.39

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FLOWERS OLIN

P O BOX 73

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FLOWERS OLIN

Map Code: LU06 125

Description: MAIN ST

Location:

Bill No: 2025-239

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	820	0.21	820	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		820	328	0	328	19.5100	6.40	0.00	6.39
Sales Tax Rollback		820	328	0	328	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	6.40	0.01	6.39

	Bill No: 2025-239
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.39
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.39

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2336

Map: LU06 125

Location:

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-239	01/20/2026	6.39

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FLOWERS OLIN LIFE TENANT

P O BOX 73

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FLOWERS OLIN LIFE TENANT

Map Code: LU06 125

Description: MAIN ST

Location:

Bill No: 2025-239

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	820	0.21	820	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		820	328	0	328	19.5100	6.40	0.00	6.39
Sales Tax Rollback		820	328	0	328	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	6.40	0.01	6.39

	Bill No: 2025-239
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.39
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.39

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2335

Map: LU06 123

Location: 411 SURLES ST

Bill No	Due Date	Total Due
2025-240	01/20/2026	554.48

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FLOWERS OLIN J

P O BOX 73

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FLOWERS OLIN J

Map Code: LU06 123

Description: SURLES ST

Location: 411 SURLES ST

Bill No: 2025-240

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
69,500	1,700	0.25	71,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		71,200	28,480	0	28,480	19.5100	555.64	0.00	554.48
Sales Tax Rollback		71,200	28,480	0	28,480	(0.0410)	0.00	1.17	0.00
TOTALS						19.469	555.64	1.17	554.48

	Bill No: 2025-240
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 554.48
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 554.48

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2335

Map: LU06 123

Location: 411 SURLES ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-240	01/20/2026	554.48

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FLOWERS OLIN J LIFE TENANT

P O BOX 73

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FLOWERS OLIN J LIFE TENANT

Map Code: LU06 123

Description: SURLES ST

Location: 411 SURLES ST

Bill No: 2025-240

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
69,500	1,700	0.25	71,200	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		71,200	28,480	0	28,480	19.5100	555.64	0.00	554.48
Sales Tax Rollback		71,200	28,480	0	28,480	(0.0410)	0.00	1.17	0.00
TOTALS						19.469	555.64	1.17	554.48

	Bill No: 2025-240
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 554.48
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 554.48

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2411

Map: LU07 060

Location:

Bill No	Due Date	Total Due
2025-241	01/20/2026	14.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FLOWERS RICKEY

4184 OLD HOUSE DR

CONLEY GA 30288

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FLOWERS RICKEY

Map Code: LU07 060

Description: CORNER OF LIBERTY & PINE ST

Location:

Bill No: 2025-241

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,900	0.69	1,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,900	760	0	760	19.5100	14.83	0.00	14.80
Sales Tax Rollback		1,900	760	0	760	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.83	0.03	14.80

	Bill No: 2025-241
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2394

Map: LU07 010

Location: 204 MLK

Bill No	Due Date	Total Due
2025-242	01/20/2026	255.43

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORD AGNES EST

C/O M GHANT

413 SIMS ST

BAINBRIDGE GA 39817

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORD AGNES EST

Map Code: LU07 010

Description:

Location: 204 MLK

Bill No: 2025-242

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
31,000	1,800	0.23	32,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		32,800	13,120	0	13,120	19.5100	255.97	0.00	255.43
Sales Tax Rollback		32,800	13,120	0	13,120	(0.0410)	0.00	0.54	0.00
TOTALS						19.469	255.97	0.54	255.43

	Bill No: 2025-242
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 255.43
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 255.43

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1032

Map: LU10 028

Location: 344 LIBERTY ST

Bill No	Due Date	Total Due
2025-243	01/20/2026	318.51

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORD IKE JR & BOBBIE B

P O BOX 411

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORD IKE JR & BOBBIE B

Map Code: LU10 028

Description:

Location: 344 LIBERTY ST

Bill No: 2025-243

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
38,800	2,100	0.30	40,900	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	40,900	16,360	0	16,360	19.5100	319.18	0.00	318.51
Sales Tax Rollback	40,900	16,360	0	16,360	(0.0410)	0.00	0.67	0.00
TOTALS					19.469	319.18	0.67	318.51

	Bill No: 2025-243
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 318.51
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 318.51

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2008

Map: LU04 032

Location: 1437 BROAD ST

Bill No	Due Date	Total Due
2025-244	01/20/2026	939.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT FLOYD P

210 ARROWHEAD LANE

FORT GAINES GA 39851

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT FLOYD P

Map Code: LU04 032

Description: BROAD ST DB 122/291-293

Location: 1437 BROAD ST

Bill No: 2025-244

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
115,800	4,900	0.65	120,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		120,700	48,280	0	48,280	19.5100	941.94	0.00	939.96
Sales Tax Rollback		120,700	48,280	0	48,280	(0.0410)	0.00	1.98	0.00
TOTALS						19.469	941.94	1.98	939.96

	Bill No: 2025-244
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 939.96
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 939.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2244

Map: LU05 022

Location:

Bill No	Due Date	Total Due
2025-245	01/20/2026	4.28

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT FLOYD P

210 ARROWHEAD LANE

FORT GAINES GA 39851

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT FLOYD P

Map Code: LU05 022

Description: DB LL/142 TAX DEED DB 158/11

Location:

Bill No: 2025-245

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	550	0.25	550	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	550	220	0	220	19.5100	4.29	0.00	4.28
Sales Tax Rollback	550	220	0	220	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	4.29	0.01	4.28

	Bill No: 2025-245
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.28
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.28

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

860

Map: P860

Location:

Bill No	Due Date	Total Due
2025-246	01/20/2026	192.86

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT OIL CO

C/O T M FORT JR

P O BOX 788

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT OIL CO

Map Code: P-860

Description: ,INVENTORY,MACH/EQUIP

Location:

Bill No: 2025-246

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	24,764	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		24,764	9,906	0	9,906	19.5100	193.27	0.00	192.86
Sales Tax Rollback		24,764	9,906	0	9,906	(0.0410)	0.00	0.41	0.00
TOTALS						19.469	193.27	0.41	192.86

	Bill No: 2025-246
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 192.86
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 192.86

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1949

Map: LU03 004

Location: 1102 CHESTNUT ST

Bill No	Due Date	Total Due
2025-247	01/20/2026	423.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT S SIBLEY

C/O FORT OIL CO

P O BOX 788

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT S SIBLEY

Map Code: LU03 004

Description: DB96 P520

Location: 1102 CHESTNUT ST

Bill No: 2025-247

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
47,300	7,100	1.00	54,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		54,400	21,760	0	21,760	19.5100	424.54	0.00	423.65
Sales Tax Rollback		54,400	21,760	0	21,760	(0.0410)	0.00	0.89	0.00
TOTALS						19.469	424.54	0.89	423.65

	Bill No: 2025-247
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 423.65
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 423.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2087

Map: LU04 039

Location: 1458 BROAD ST

Bill No	Due Date	Total Due
2025-248	01/20/2026	419.75

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT SAMANTHA L

PO BOX 94

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT SAMANTHA L

Map Code: LU04 039

Description: THORNE HOUSE

Location: 1458 BROAD ST

Bill No: 2025-248

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
51,400	2,500	0.34	53,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		53,900	21,560	0	21,560	19.5100	420.64	0.00	419.75
Sales Tax Rollback		53,900	21,560	0	21,560	(0.0410)	0.00	0.88	0.00
TOTALS						19.469	420.64	0.88	419.75

	Bill No: 2025-248
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 419.75
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 419.75

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2088

Map: LU04 040

Location: BROAD ST

Bill No	Due Date	Total Due
2025-249	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT SAMANTHA L

PO BOX 94

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT SAMANTHA L

Map Code: LU04 040

Description: THORNE LOT

Location: BROAD ST

Bill No: 2025-249

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,500	0.34	2,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback		2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	19.51	0.04	19.47

	Bill No: 2025-249
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1909

Map: 048 058

Location:

Bill No	Due Date	Total Due
2025-250	01/20/2026	202.48

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT SAMUEL SIBLEY

PO BOX 788

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT SAMUEL SIBLEY

Map Code: 048 058

Description: VALLEY RD & COTTON ST DB 102/557

Location:

Bill No: 2025-250

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,400	7,600	4.15	26,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		26,000	10,400	0	10,400	19.5100	202.90	0.00	202.48
Sales Tax Rollback		26,000	10,400	0	10,400	(0.0410)	0.00	0.43	0.00
TOTALS						19.469	202.90	0.43	202.48

	Bill No: 2025-250
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 202.48
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 202.48

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1910

Map: LU03 003

Location: 706 COTTON ST

Bill No	Due Date	Total Due
2025-251	01/20/2026	25.70

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT SAMUEL SIBLEY

PO BOX 788

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT SAMUEL SIBLEY

Map Code: LU03 003

Description: OLD PLANT DB 103/P 140

Location: 706 COTTON ST

Bill No: 2025-251

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	3,300	0.93	3,300	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,300	1,320	0	1,320	19.5100	25.75	0.00	25.70
Sales Tax Rollback	3,300	1,320	0	1,320	(0.0410)	0.00	0.05	0.00
TOTALS					19.469	25.75	0.05	25.70

	Bill No: 2025-251
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 25.70
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 25.70

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1912

Map: LU03 002

Location: 705 COTTON ST

Bill No	Due Date	Total Due
2025-252	01/20/2026	68.53

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT SAMUEL SIBLEY

PO BOX 788

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT SAMUEL SIBLEY

Map Code: LU03 002

Description: COTTON ST

Location: 705 COTTON ST

Bill No: 2025-252

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
6,700	2,100	0.31	8,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		8,800	3,520	0	3,520	19.5100	68.68	0.00	68.53
Sales Tax Rollback		8,800	3,520	0	3,520	(0.0410)	0.00	0.14	0.00
TOTALS						19.469	68.68	0.14	68.53

	Bill No: 2025-252
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 68.53
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 68.53

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2011

Map: LU04 036

Location: 1487 BROAD ST

Bill No	Due Date	Total Due
2025-253	01/20/2026	176.00

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FORT SAMUEL SIBLEY

P O BOX 788

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FORT SAMUEL SIBLEY

Map Code: LU04 036

Description: BROAD ST

Location: 1487 BROAD ST

Bill No: 2025-253

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
19,500	3,100	0.31	22,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		22,600	9,040	0	9,040	19.5100	176.37	0.00	176.00
Sales Tax Rollback		22,600	9,040	0	9,040	(0.0410)	0.00	0.37	0.00
TOTALS						19.469	176.37	0.37	176.00

	Bill No: 2025-253
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 176.00
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 176.00

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2109
Map: LU04 050
Location: 129 PARISH AVE

Bill No	Due Date	Total Due
2025-254	01/20/2026	518.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

FRONTIER LAND COMPANY
P O BOX 705
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: FRONTIER LAND COMPANY
Map Code: LU04 050
Description: LOT 16 SKYLINE EST
Location: 129 PARISH AVE
Bill No: 2025-254
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
62,900	3,700	0.56	66,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		66,600	26,640	0	26,640	19.5100	519.75	0.00	518.65
Sales Tax Rollback		66,600	26,640	0	26,640	(0.0410)	0.00	1.09	0.00
TOTALS						19.469	519.75	1.09	518.65

	Bill No: 2025-254
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 518.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 518.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2106

Map: LU01 053

Location: 138 HOUSE AVE

Bill No	Due Date	Total Due
2025-255	01/20/2026	282.61

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FUNDERBURKE JEFFREY PRESTON

C/O WAYNE HOWARD

1585 78TH AVE

VERO BEACH FL 32966

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FUNDERBURKE JEFFREY PRESTON

Map Code: LU01 053

Description: LOT 35 SKYLINE DB 123/190

Location: 138 HOUSE AVE

Bill No: 2025-255

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
33,790	2,500	0.38	36,290	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		36,290	14,516	0	14,516	19.5100	283.21	0.00	282.61
Sales Tax Rollback		36,290	14,516	0	14,516	(0.0410)	0.00	0.60	0.00
TOTALS						19.469	283.21	0.60	282.61

	Bill No: 2025-255
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 282.61
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 282.61

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2106

Map: LU01 053

Location: 138 HOUSE AVE

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-255	01/20/2026	282.61

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOWARD WAYNE & JENNIFER

1585 78TH AVE

VERO BEACH FL 32966

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOWARD WAYNE & JENNIFER

Map Code: LU01 053

Description: LOT 35 SKYLINE DB 123/190

Location: 138 HOUSE AVE

Bill No: 2025-255

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
33,790	2,500	0.38	36,290	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		36,290	14,516	0	14,516	19.5100	283.21	0.00	282.61
Sales Tax Rollback		36,290	14,516	0	14,516	(0.0410)	0.00	0.60	0.00
TOTALS						19.469	283.21	0.60	282.61

	Bill No: 2025-255
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 282.61
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 282.61

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2176

Map: LU04 068

Location: 139 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-256	01/20/2026	403.40

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GABBIDON DECHANNE

1686 LAUREL CREEK DRIVE

LITHONIA GA 30058

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GABBIDON DECHANNE
Map Code: LU04 068
Description: OLD CHESTNUT
Location: 139 OLD CHESTNUT ST
Bill No: 2025-256
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
43,600	8,200	1.43	51,800	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	51,800	20,720	0	20,720	19.5100	404.25	0.00	403.40
Sales Tax Rollback	51,800	20,720	0	20,720	(0.0410)	0.00	0.85	0.00
TOTALS					19.469	404.25	0.85	403.40

	Bill No: 2025-256
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 403.40
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 403.40

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2475

Map: LU09 016

Location: 96 ST JOHN ST

Bill No	Due Date	Total Due
2025-257	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GAINES ISSAC SR

5322 CRANSTON DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GAINES ISSAC SR

Map Code: LU09 016

Description:

Location: 96 ST JOHN ST

Bill No: 2025-257

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,000	0.11	1,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback	1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS					19.469	7.80	0.02	7.79

	Bill No: 2025-257
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2477

Map: LU09 015

Location: 96 ST JOHNS ST

Bill No	Due Date	Total Due
2025-258	01/20/2026	128.50

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GAINES ISSAC SR ETAL

5322 CRANSTON DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GAINES ISSAC SR ETAL

Map Code: LU09 015

Description:

Location: 96 ST JOHNS ST

Bill No: 2025-258

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,500	1,000	0.11	16,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		16,500	6,600	0	6,600	19.5100	128.77	0.00	128.50
Sales Tax Rollback		16,500	6,600	0	6,600	(0.0410)	0.00	0.27	0.00
TOTALS						19.469	128.77	0.27	128.50

	Bill No: 2025-258
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 128.50
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 128.50

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2518

Map: LU09 007

Location: 193 NORTH ST

Bill No	Due Date	Total Due
2025-259	01/20/2026	146.95

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GAINES JOHNNIE WILL

193 NORTH ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GAINES JOHNNIE WILL

Map Code: LU09 007

Description:

Location: 193 NORTH ST

Bill No: 2025-259

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
17,870	1,000	0.11	18,870	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		18,870	7,548	0	7,548	19.5100	147.26	0.00	146.95
Sales Tax Rollback		18,870	7,548	0	7,548	(0.0410)	0.00	0.31	0.00
TOTALS						19.469	147.26	0.31	146.95

	Bill No: 2025-259
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 146.95
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 146.95

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2047

Map: LU04 005

Location: 1759 BROAD ST

Bill No	Due Date	Total Due
2025-260	01/20/2026	261.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GALGUERA JOSE

18895 SW 220 ST

MIAMI FL 33170

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GALGUERA JOSE

Map Code: LU04 005

Description: BROAD ST

Location: 1759 BROAD ST

Bill No: 2025-260

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
30,920	2,600	0.21	33,520	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		33,520	13,408	0	13,408	19.5100	261.59	0.00	261.04
Sales Tax Rollback		33,520	13,408	0	13,408	(0.0410)	0.00	0.55	0.00
TOTALS						19.469	261.59	0.55	261.04

	Bill No: 2025-260
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 261.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 261.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2051

Map: LU06 035

Location: 1783 BROAD ST

Bill No	Due Date	Total Due
2025-261	01/20/2026	48.28

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GALGUERA JOSE

18895 SW 220 ST

MIAMI FL 33170

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GALGUERA JOSE

Map Code: LU06 035

Description: BROAD ST DB 120/191

Location: 1783 BROAD ST

Bill No: 2025-261

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
5,000	1,200	0.06	6,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,200	2,480	0	2,480	19.5100	48.38	0.00	48.28
Sales Tax Rollback		6,200	2,480	0	2,480	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	48.38	0.10	48.28

	Bill No: 2025-261
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 48.28
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 48.28

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2237

Map: LU04 099

Location: 242 MAIN ST

Bill No	Due Date	Total Due
2025-262	01/20/2026	212.60

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GALLO FAMILY PROPERTIES LLC

15115 ALEXIS DR

TAMPA FL 33624

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GALLO FAMILY PROPERTIES LLC

Map Code: LU04 099

Description: CORNER OF MAIN & COTTON

Location: 242 MAIN ST

Bill No: 2025-262

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
20,200	7,100	0.68	27,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		27,300	10,920	0	10,920	19.5100	213.05	0.00	212.60
Sales Tax Rollback		27,300	10,920	0	10,920	(0.0410)	0.00	0.45	0.00
TOTALS						19.469	213.05	0.45	212.60

	Bill No: 2025-262
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 212.60
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 212.60

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2076

Map: LU04 090

Location: 177 MAIN ST

Bill No	Due Date	Total Due
2025-263	01/20/2026	1,039.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GALLO JOHN & AMANDA RIVIECCIO

177 MAIN ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GALLO JOHN & AMANDA RIVIECCIO

Map Code: LU04 090

Description: MAIN ST DB 156/211

Location: 177 MAIN ST

Bill No: 2025-263

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
128,290	5,200	0.67	133,490	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		133,490	53,396	0	53,396	19.5100	1,041.76	0.00	1,039.57
Sales Tax Rollback		133,490	53,396	0	53,396	(0.0410)	0.00	2.19	0.00
TOTALS						19.469	1,041.76	2.19	1,039.57

	Bill No: 2025-263
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,039.57
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,039.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1968

Map: LU01 017

Location: 1106 BROAD ST

Bill No	Due Date	Total Due
2025-264	01/20/2026	431.43

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GALUERA JOSE A

18895 SW 220TH ST

MIAMI FL 33170

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GALUERA JOSE A

Map Code: LU01 017

Description: PART OF LOT 1 SKYLINE ESTATES

Location: 1106 BROAD ST

Bill No: 2025-264

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
52,500	2,900	0.33	55,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		55,400	22,160	0	22,160	19.5100	432.34	0.00	431.43
Sales Tax Rollback		55,400	22,160	0	22,160	(0.0410)	0.00	0.91	0.00
TOTALS						19.469	432.34	0.91	431.43

	Bill No: 2025-264
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 431.43
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 431.43

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2182

Map: LU04 055

Location: 184 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-265	01/20/2026	377.00

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GARWICH AMY

PO BOX 36

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GARWICH AMY

Map Code: LU04 055

Description:

Location: 184 OLD CHESTNUT ST

Bill No: 2025-265

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
47,010	1,400	0.73	48,410	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	48,410	19,364	0	19,364	19.5100	377.79	0.00	377.00
Sales Tax Rollback	48,410	19,364	0	19,364	(0.0410)	0.00	0.79	0.00
TOTALS					19.469	377.79	0.79	377.00

	Bill No: 2025-265
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 377.00
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 377.00

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2183

Map: LU04 054

Location:

Bill No	Due Date	Total Due
2025-266	01/20/2026	14.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GARWICH AMY

PO BOX 36

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GARWICH AMY

Map Code: LU04 054

Description:

Location:

Bill No: 2025-266

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,800	1.37	1,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,800	720	0	720	19.5100	14.05	0.00	14.02
Sales Tax Rollback		1,800	720	0	720	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.05	0.03	14.02

	Bill No: 2025-266
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.02
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2372

Map: LU06 111

Location: 302 SURLES ST

Bill No	Due Date	Total Due
2025-267	01/20/2026	112.92

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GEDER MARY LIFE ESTATE

P O BOX 133

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GEDER MARY LIFE ESTATE

Map Code: LU06 111

Description: LOT 3 & 4 SINGER SURVEY

Location: 302 SURLES ST

Bill No: 2025-267

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
13,200	1,300	0.14	14,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		14,500	5,800	0	5,800	19.5100	113.16	0.00	112.92
Sales Tax Rollback		14,500	5,800	0	5,800	(0.0410)	0.00	0.24	0.00
TOTALS						19.469	113.16	0.24	112.92

	Bill No: 2025-267
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 112.92
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 112.92

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2103

Map: LU01 050

Location: 122 HOUSE AVE

Bill No	Due Date	Total Due
2025-268	01/20/2026	364.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GEESLIN L B JR

P O BOX 1306

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GEESLIN L B JR

Map Code: LU01 050

Description: LOT 34 SKYLINE DB 131/89

Location: 122 HOUSE AVE

Bill No: 2025-268

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
44,300	2,500	0.38	46,800	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	46,800	18,720	0	18,720	19.5100	365.23	0.00	364.46
Sales Tax Rollback	46,800	18,720	0	18,720	(0.0410)	0.00	0.77	0.00
TOTALS					19.469	365.23	0.77	364.46

	Bill No: 2025-268	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	364.46
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE	364.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1971

Map: LU01 064

Location: 1204 BROAD ST

Bill No	Due Date	Total Due
2025-269	01/20/2026	686.09

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GEESLIN VICKIE S

P O BOX 201

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GEESLIN VICKIE S

Map Code: LU01 064

Description: BROAD ST DB 69/481A

Location: 1204 BROAD ST

Bill No: 2025-269

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
83,500	4,600	0.52	88,100	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	88,100	35,240	0	35,240	19.5100	687.53	0.00	686.09
Sales Tax Rollback	88,100	35,240	0	35,240	(0.0410)	0.00	1.44	0.00
TOTALS					19.469	687.53	1.44	686.09

	Bill No: 2025-269
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 686.09
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 686.09

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2075

Map: LU04 093

Location: 1688 BROAD ST

Bill No	Due Date	Total Due
2025-270	01/20/2026	699.48

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GEORGIA POSTAL REALTY HOLDINGS LLC

75 COLUMBIA AVE

CEDARHURST NY 11516

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: GEORGIA POSTAL REALTY HOLDINGS LLC

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU04 093

Description: BROAD ST DB 135/232

Location: 1688 BROAD ST

Bill No: 2025-270

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
86,720	3,100	0.22	89,820	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	89,820	35,928	0	35,928	19.5100	700.96	0.00	699.48	
Sales Tax Rollback	89,820	35,928	0	35,928	(0.0410)	0.00	1.47	0.00	
TOTALS					19.469	700.96	1.47	699.48	

		Bill No: 2025-270
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	699.48
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
** If paid after the due date, please call our office for the full amount due	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	699.48
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3642

Map: UTIL GAPC03

Location:

Bill No	Due Date	Total Due
2025-271	01/20/2026	8,790.45

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GEORGIA POWER CO

TAX DEPT 10120

241 RALPH MCGILL BLVD

ATLANTA GA 303083374

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GEORGIA POWER CO

Map Code: UTIL GAPC03

Description: LUMPKIN

Location:

Bill No: 2025-271

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,128,774	0.00	1,128,774	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,128,774	451,510	0	451,510	19.5100	8,808.96	0.00	8,790.45
Sales Tax Rollback		1,128,774	451,510	0	451,510	(0.0410)	0.00	18.51	0.00
TOTALS						19.469	8,808.96	18.51	8,790.45

	Bill No: 2025-271
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 8,790.45
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 8,790.45

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4197

Map: UTIL GAPC05

Location:

Bill No	Due Date	Total Due
2025-272	01/20/2026	120.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GEORGIA POWER CO

TAX DEPT BIN 10120

241 RALPH MCGILL BLVD

ATLANTA GA 30308

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GEORGIA POWER CO

Map Code: UTIL GAPC05

Description: LD 23/LL 79 & 82 NON OPERATING

Location:

Bill No: 2025-272

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	15,500	0.00	15,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		15,500	6,200	0	6,200	19.5100	120.96	0.00	120.71
Sales Tax Rollback		15,500	6,200	0	6,200	(0.0410)	0.00	0.25	0.00
TOTALS						19.469	120.96	0.25	120.71

	Bill No: 2025-272
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 120.71
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 120.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

55818

Map: UTIL GATC03

Location:

Bill No	Due Date	Total Due
2025-273	01/20/2026	455.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GEORGIA TRANSMISSION CO

ATTN DEBBIE ATKINS

2100 EAST EXCHANGE PLACE

TUCKER GA 30084

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GEORGIA TRANSMISSION CO

Map Code: UTIL GATC03

Description:

Location:

Bill No: 2025-273

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	58,527	0.00	58,527	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		58,527	23,411	0	23,411	19.5100	456.75	0.00	455.79
Sales Tax Rollback		58,527	23,411	0	23,411	(0.0410)	0.00	0.96	0.00
TOTALS						19.469	456.75	0.96	455.79

	Bill No: 2025-273
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 455.79
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 455.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1972

Map: LU01 062

Location: 63 HOUSE AVE

Bill No	Due Date	Total Due
2025-274	01/20/2026	323.19

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GERMANY TERRI

63 HOUSE AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GERMANY TERRI

Map Code: LU01 062

Description: LOT 5 SKYLINE DB 38/319

Location: 63 HOUSE AVE

Bill No: 2025-274

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
38,900	2,600	0.42	41,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,500	16,600	0	16,600	19.5100	323.87	0.00	323.19
Sales Tax Rollback		41,500	16,600	0	16,600	(0.0410)	0.00	0.68	0.00
TOTALS						19.469	323.87	0.68	323.19

	Bill No: 2025-274
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 323.19
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 323.19

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2509

Map: LU09 094

Location: 176 NORTH ST

Bill No	Due Date	Total Due
2025-275	01/20/2026	162.61

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GHANT SALLIE LIFE EST

P O BOX 842

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GHANT SALLIE LIFE EST

Map Code: LU09 094

Description: N 1/2 LOT 17 & 18/19 HOLIDAY HEIGHTS

Location: 176 NORTH ST

Bill No: 2025-275

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,280	2,600	0.29	20,880	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,880	8,352	0	8,352	19.5100	162.95	0.00	162.61
Sales Tax Rollback		20,880	8,352	0	8,352	(0.0410)	0.00	0.34	0.00
TOTALS						19.469	162.95	0.34	162.61

	Bill No: 2025-275
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 162.61
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 162.61

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2509

Map: LU09 094

Location: 176 NORTH ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-275	01/20/2026	162.61

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WALTON VERLA & BARBARA GHANT

P O BOX 842

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WALTON VERLA & BARBARA GHANT

Map Code: LU09 094

Description: N 1/2 LOT 17 & 18/19 HOLIDAY HEIGHTS

Location: 176 NORTH ST

Bill No: 2025-275

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,280	2,600	0.29	20,880	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,880	8,352	0	8,352	19.5100	162.95	0.00	162.61
Sales Tax Rollback		20,880	8,352	0	8,352	(0.0410)	0.00	0.34	0.00
TOTALS						19.469	162.95	0.34	162.61

	Bill No: 2025-275
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 162.61
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 162.61

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2300

Map: LU06 135

Location: 591 MAIN ST

Bill No	Due Date	Total Due
2025-276	01/20/2026	17.13

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GILBERT CHASSY

PO BOX 1405

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GILBERT CHASSY

Map Code: LU06 135

Description: MAIN ST

Location: 591 MAIN ST

Bill No: 2025-276

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	1,700	0.20	2,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,200	880	0	880	19.5100	17.17	0.00	17.13
Sales Tax Rollback		2,200	880	0	880	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	17.17	0.04	17.13

	Bill No: 2025-276
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.13
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.13

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2474

Map: LU09 018

Location: 122 ST JOHNS ST

Bill No	Due Date	Total Due
2025-277	01/20/2026	332.45

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GILBERT ELLEN

P O BOX 1155

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GILBERT ELLEN

Map Code: LU09 018

Description:

Location: 122 ST JOHNS ST

Bill No: 2025-277

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
40,690	2,000	0.23	42,690	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	42,690	17,076	0	17,076	19.5100	333.15	0.00	332.45
Sales Tax Rollback	42,690	17,076	0	17,076	(0.0410)	0.00	0.70	0.00
TOTALS					19.469	333.15	0.70	332.45

	Bill No: 2025-277
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 332.45
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 332.45

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

996

Map: LU10 024

Location: 357 LIBERTY ST

Bill No	Due Date	Total Due
2025-278	01/20/2026	292.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GILBERT FLOYD EUGENE

P O BOX 423

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GILBERT FLOYD EUGENE

Map Code: LU10 024

Description: LOT 15 SINGER HEIGHTS

Location: 357 LIBERTY ST

Bill No: 2025-278

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
35,000	2,500	0.35	37,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		37,500	15,000	0	15,000	19.5100	292.65	0.00	292.04
Sales Tax Rollback		37,500	15,000	0	15,000	(0.0410)	0.00	0.62	0.00
TOTALS						19.469	292.65	0.62	292.04

	Bill No: 2025-278
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 292.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 292.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2111

Map: LU04 048

Location: 109 PARISH AVE

Bill No	Due Date	Total Due
2025-279	01/20/2026	499.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GITSIT SOLUTIONS LLC

C/O EDWARD HOLLOWAY

200 WATERLOO CIRCLE

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GITSIT SOLUTIONS LLC

Map Code: LU04 048

Description: LOT 15 SKYLINE

Location: 109 PARISH AVE

Bill No: 2025-279

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
61,600	2,600	0.39	64,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		64,200	25,680	0	25,680	19.5100	501.02	0.00	499.96
Sales Tax Rollback		64,200	25,680	0	25,680	(0.0410)	0.00	1.05	0.00
TOTALS						19.469	501.02	1.05	499.96

	Bill No: 2025-279
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 499.96
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 499.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2111

Map: LU04 048

Location: 109 PARISH AVE

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-279	01/20/2026	499.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOLLOWAY CHARLES L & MATTHEW K

PO BOX 306

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: HOLLOWAY CHARLES L & MATTHEW K

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU04 048

Description: LOT 15 SKYLINE

Location: 109 PARISH AVE

Bill No: 2025-279

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
61,600	2,600	0.39	64,200	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		64,200	25,680	0	25,680	19.5100	501.02	0.00	499.96
Sales Tax Rollback		64,200	25,680	0	25,680	(0.0410)	0.00	1.05	0.00
TOTALS						19.469	501.02	1.05	499.96

	Bill No: 2025-279
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 499.96
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 499.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2112

Map: LU04 047

Location:

Bill No	Due Date	Total Due
2025-280	01/20/2026	10.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GITSIT SOLUTIONS LLC

C/O EDWARD HOLLOWAY

200 WATERLOO CIRCLE

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GITSIT SOLUTIONS LLC

Map Code: LU04 047

Description: LOT 14 SKYLINE DB 114/50

Location:

Bill No: 2025-280

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,300	0.19	1,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,300	520	0	520	19.5100	10.15	0.00	10.12
Sales Tax Rollback		1,300	520	0	520	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.15	0.02	10.12

	Bill No: 2025-280
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.12
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2112

Map: LU04 047

Location:

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-280	01/20/2026	10.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOLLOWAY CHARLES L & MATTHEW K

PO BOX 306

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: HOLLOWAY CHARLES L & MATTHEW K

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU04 047

Description: LOT 14 SKYLINE DB 114/50

Location:

Bill No: 2025-280

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,300	0.19	1,300	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,300	520	0	520	19.5100	10.15	0.00	10.12
Sales Tax Rollback		1,300	520	0	520	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.15	0.02	10.12

	Bill No: 2025-280
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.12
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2272

Map: LU06 017

Location:

Bill No	Due Date	Total Due
2025-281	01/20/2026	31.15

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GLENN IRREVOCABLE TRUST

140 GREENWAY DR

MC DONOUGH GA 30253

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GLENN IRREVOCABLE TRUST

Map Code: LU06 017

Description: ROCKWELL ST

Location:

Bill No: 2025-281

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
3,000	1,000	0.37	4,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,000	1,600	0	1,600	19.5100	31.22	0.00	31.15
Sales Tax Rollback		4,000	1,600	0	1,600	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	31.22	0.07	31.15

	Bill No: 2025-281
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 31.15
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 31.15

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

818

Map: 048 01 050

Location: 93 FOREST RD

Bill No	Due Date	Total Due
2025-282	01/20/2026	949.31

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GOARE MICHAEL E & KIMBERLY M

P O BOX 211

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GOARE MICHAEL E & KIMBERLY M

Map Code: 048 01 050

Description: LOT 65 WESTWOOD HILLS DB148/47

Location: 93 FOREST RD

Bill No: 2025-282

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
115,900	6,000	0.00	121,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		121,900	48,760	0	48,760	19.5100	951.31	0.00	949.31
Sales Tax Rollback		121,900	48,760	0	48,760	(0.0410)	0.00	2.00	0.00
TOTALS						19.469	951.31	2.00	949.31

	Bill No: 2025-282
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 949.31
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 949.31

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2307

Map: LU06 142

Location: 2138 BROAD ST

Bill No	Due Date	Total Due
2025-283	01/20/2026	183.01

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GOODE NITRESE

210 SCHLEY CIRCLE

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GOODE NITRESE

Map Code: LU06 142

Description: BROAD ST

Location: 2138 BROAD ST

Bill No: 2025-283

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
21,400	2,100	0.23	23,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		23,500	9,400	0	9,400	19.5100	183.39	0.00	183.01
Sales Tax Rollback		23,500	9,400	0	9,400	(0.0410)	0.00	0.39	0.00
TOTALS						19.469	183.39	0.39	183.01

	Bill No: 2025-283
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 183.01
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 183.01

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2174

Map: LU04 070

Location: 434 CHESTNUT ST

Bill No	Due Date	Total Due
2025-284	01/20/2026	1,932.88

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GORDAN KATHLEEN

434 CHESNUT ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GORDAN KATHLEEN

Map Code: LU04 070

Description: DB91 P545

Location: 434 CHESTNUT ST

Bill No: 2025-284

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
225,500	22,700	5.69	248,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		248,200	99,280	0	99,280	19.5100	1,936.95	0.00	1,932.88
Sales Tax Rollback		248,200	99,280	0	99,280	(0.0410)	0.00	4.07	0.00
TOTALS						19.469	1,936.95	4.07	1,932.88

	Bill No: 2025-284
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,932.88
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,932.88

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1966

Map: LU01 014

Location: 998 BROAD ST

Bill No	Due Date	Total Due
2025-285	01/20/2026	445.92

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GOREE ADELYN

226 THOMAS RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GOREE ADELYN

Map Code: LU01 014

Description: LD 23/LL 114 GA 27 & US 27

Location: 998 BROAD ST

Bill No: 2025-285

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
54,460	2,800	0.47	57,260	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		57,260	22,904	0	22,904	19.5100	446.86	0.00	445.92
Sales Tax Rollback		57,260	22,904	0	22,904	(0.0410)	0.00	0.94	0.00
TOTALS						19.469	446.86	0.94	445.92

	Bill No: 2025-285
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 445.92
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 445.92

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

804

Map: 048 01 028

Location: 226 THOMAS RD

Bill No	Due Date	Total Due
2025-287	01/20/2026	738.26

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GOREE CHARLES ROBERT JR

226 THOMAS RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GOREE CHARLES ROBERT JR

Map Code: 048 01 028

Description: LOT 51 WESTWOOD HILLS DB 97/93

Location: 226 THOMAS RD

Bill No: 2025-287

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
88,800	6,000	0.00	94,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		94,800	37,920	0	37,920	19.5100	739.82	0.00	738.26
Sales Tax Rollback		94,800	37,920	0	37,920	(0.0410)	0.00	1.55	0.00
TOTALS						19.469	739.82	1.55	738.26

	Bill No: 2025-287
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 738.26
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 738.26

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

823

Map: 048 01 029

Location:

Bill No	Due Date	Total Due
2025-288	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GOREE CHARLES ROBERT JR

226 THOMAS RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GOREE CHARLES ROBERT JR

Map Code: 048 01 029

Description: LOT 72 WESTWOOD HILLS DB 97/37

Location:

Bill No: 2025-288

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-288
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2480

Map: LU09 078

Location: 28 AMOS ST

Bill No	Due Date	Total Due
2025-289	01/20/2026	248.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GREEN PAMELA T ETAL

P O BOX 1215

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GREEN PAMELA T ETAL

Map Code: LU09 078

Description: LOT 12 & 13 BLK B HOLIDAY HGHTS

Location: 28 AMOS ST

Bill No: 2025-289

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,848	2,000	0.23	31,848	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		31,848	12,739	0	12,739	19.5100	248.54	0.00	248.02
Sales Tax Rollback		31,848	12,739	0	12,739	(0.0410)	0.00	0.52	0.00
TOTALS						19.469	248.54	0.52	248.02

	Bill No: 2025-289
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 248.02
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 248.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

838

Map: 048 02 013

Location: BROAD ST

Bill No	Due Date	Total Due
2025-290	01/20/2026	62.30

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GREENE JAMES A & DONNA M

P O BOX 1042

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GREENE JAMES A & DONNA M

Map Code: 048 02 013

Description: LOT 8,9 HWY 27 WEST DB 110/165

Location: BROAD ST

Bill No: 2025-290

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,600	5,400	0.90	8,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		8,000	3,200	0	3,200	19.5100	62.43	0.00	62.30
Sales Tax Rollback		8,000	3,200	0	3,200	(0.0410)	0.00	0.13	0.00
TOTALS						19.469	62.43	0.13	62.30

	Bill No: 2025-290
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 62.30
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 62.30

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

843

Map: 048 02 012

Location: 802 BROAD ST

Bill No	Due Date	Total Due
2025-291	01/20/2026	359.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GREENE JAMES A & DONNA M

P O BOX 1042

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GREENE JAMES A & DONNA M
Map Code: 048 02 012
Description: LOT 10 SKYLINE 27 DB 72/246
Location: 802 BROAD ST
Bill No: 2025-291
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
43,300	2,900	0.53	46,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		46,200	18,480	0	18,480	19.5100	360.54	0.00	359.79
Sales Tax Rollback		46,200	18,480	0	18,480	(0.0410)	0.00	0.76	0.00
TOTALS						19.469	360.54	0.76	359.79

	Bill No: 2025-291
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 359.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 359.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2089

Map: LU04 041

Location: 1422 BROAD ST

Bill No	Due Date	Total Due
2025-292	01/20/2026	339.54

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GREENE JEANETTE LIFE EST

C/O ALLEN GREENE

PO BOX 1042

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GREENE JEANETTE LIFE EST

Map Code: LU04 041

Description: LOT 6 & E PT OF 7 WEST END SURVEY

Location: 1422 BROAD ST

Bill No: 2025-292

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
39,800	3,800	0.53	43,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		43,600	17,440	0	17,440	19.5100	340.25	0.00	339.54
Sales Tax Rollback		43,600	17,440	0	17,440	(0.0410)	0.00	0.72	0.00
TOTALS						19.469	340.25	0.72	339.54

	Bill No: 2025-292
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 339.54
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 339.54

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

796

Map: 048 01 078

Location:

Bill No	Due Date	Total Due
2025-294	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GREENE KENNETH R & AMY S

P O BOX 1078

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GREENE KENNETH R & AMY S

Map Code: 048 01 078

Description: LOT 38 WESTWOOD HILLS DB 186/122

Location:

Bill No: 2025-294

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback	6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS					19.469	46.82	0.10	46.73

	Bill No: 2025-294
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

797

Map: 048 01 077

Location: 187 THOMAS RD

Bill No	Due Date	Total Due
2025-295	01/20/2026	1,899.40

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GREENE KENNETH R & AMY S

P O BOX 1078

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GREENE KENNETH R & AMY S

Map Code: 048 01 077

Description: LOT 39 WESTWOOD HILLS DB 186/122

Location: 187 THOMAS RD

Bill No: 2025-295

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
237,900	6,000	0.00	243,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		243,900	97,560	0	97,560	19.5100	1,903.40	0.00	1,899.40
Sales Tax Rollback		243,900	97,560	0	97,560	(0.0410)	0.00	4.00	0.00
TOTALS						19.469	1,903.40	4.00	1,899.40

	Bill No: 2025-295
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,899.40
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,899.40

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1965

Map: LU01 013

Location: 978 BROAD ST

Bill No	Due Date	Total Due
2025-296	01/20/2026	215.72

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GREENE ROBERT D & GLENDA

P O BOX 141

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GREENE ROBERT D & GLENDA

Map Code: LU01 013

Description: LOT 1 SKYLINE DB 72/56

Location: 978 BROAD ST

Bill No: 2025-296

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
25,500	2,200	0.31	27,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		27,700	11,080	0	11,080	19.5100	216.17	0.00	215.72
Sales Tax Rollback		27,700	11,080	0	11,080	(0.0410)	0.00	0.45	0.00
TOTALS						19.469	216.17	0.45	215.72

	Bill No: 2025-296
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 215.72
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 215.72

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2423

Map: LU07 054

Location: 35 LIBERTY ST

Bill No	Due Date	Total Due
2025-297	01/20/2026	82.00

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GRIER LUCIUS & PEARLENE E

C/O CAROLYN MURRAY

PO BOX 1123

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GRIER LUCIUS & PEARLENE E

Map Code: LU07 054

Description:

Location: 35 LIBERTY ST

Bill No: 2025-297

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
9,600	930	0.17	10,530	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		10,530	4,212	0	4,212	19.5100	82.18	0.00	82.00
Sales Tax Rollback		10,530	4,212	0	4,212	(0.0410)	0.00	0.17	0.00
TOTALS						19.469	82.18	0.17	82.00

	Bill No: 2025-297
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 82.00
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 82.00

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2197

Map: LU02 001

Location: 244 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-298	01/20/2026	56.07

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GRUBBS MYRTLE J MRS

C/O MARY PRICE

9522 RAPTOR COURT

TALLAHASSEE FL 32309

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GRUBBS MYRTLE J MRS

Map Code: LU02 001

Description: DB 30/305

Location: 244 OLD CHESTNUT ST

Bill No: 2025-298

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1	7,200	7.27	7,201	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		7,201	2,880	0	2,880	19.5100	56.19	0.00	56.07
Sales Tax Rollback		7,201	2,880	0	2,880	(0.0410)	0.00	0.12	0.00
TOTALS						19.469	56.19	0.12	56.07

	Bill No: 2025-298
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 56.07
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 56.07

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2093

Map: LU01 067

Location: 1330 BROAD ST

Bill No	Due Date	Total Due
2025-299	01/20/2026	573.17

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

GWIN JULIUS WILLIAM III

4779 ALFRED ST

COCOA FL 32927

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: GWIN JULIUS WILLIAM III

Map Code: LU01 067

Description: BROAD ST DB 112/139

Location: 1330 BROAD ST

Bill No: 2025-299

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
69,200	4,400	0.63	73,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	73,600	29,440	0	29,440	19.5100	574.37	0.00	573.17
Sales Tax Rollback	73,600	29,440	0	29,440	(0.0410)	0.00	1.21	0.00
TOTALS					19.469	574.37	1.21	573.17

	Bill No: 2025-299
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 573.17
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 573.17

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3785

Map: LU01 066 01

Location: BROAD ST

Bill No	Due Date	Total Due
2025-300	01/20/2026	23.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

H & L FARMS LLC

P O BOX 725

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: H & L FARMS LLC

Map Code: LU01 066 01

Description: BROAD ST

Location: BROAD ST

Bill No: 2025-300

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,000	0.39	3,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,000	1,200	0	1,200	19.5100	23.41	0.00	23.36
Sales Tax Rollback		3,000	1,200	0	1,200	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	23.41	0.05	23.36

	Bill No: 2025-300
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 23.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 23.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2014

Map: LU03 041

Location: 155 CHERRY ST

Bill No	Due Date	Total Due
2025-301	01/20/2026	348.11

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HALL DIANA J

P O BOX 152

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HALL DIANA J

Map Code: LU03 041

Description: CHERRY ST

Location: 155 CHERRY ST

Bill No: 2025-301

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
42,400	2,300	0.46	44,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		44,700	17,880	0	17,880	19.5100	348.84	0.00	348.11
Sales Tax Rollback		44,700	17,880	0	17,880	(0.0410)	0.00	0.73	0.00
TOTALS						19.469	348.84	0.73	348.11

	Bill No: 2025-301
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 348.11
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 348.11

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2042

Map: LU06 027

Location: 111 ROCKWELL ST

Bill No	Due Date	Total Due
2025-302	01/20/2026	140.10

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HALL LARNZIE

C/O MILLA THOMAS

P O BOX 1004

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HALL LARNZIE

Map Code: LU06 027

Description:

Location: 111 ROCKWELL ST

Bill No: 2025-302

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
17,200	790	0.00	17,990	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,990	7,196	0	7,196	19.5100	140.39	0.00	140.10
Sales Tax Rollback		17,990	7,196	0	7,196	(0.0410)	0.00	0.30	0.00
TOTALS						19.469	140.39	0.30	140.10

	Bill No: 2025-302
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 140.10
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 140.10

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2190

Map: LU01 033

Location: 122 MATHIS ST

Bill No	Due Date	Total Due
2025-303	01/20/2026	404.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HAMILTON ALICE R

122 MATHIS AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HAMILTON ALICE R

Map Code: LU01 033

Description: LOT 65 SKYLINE

Location: 122 MATHIS ST

Bill No: 2025-303

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
50,080	1,800	0.31	51,880	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		51,880	20,752	0	20,752	19.5100	404.87	0.00	404.02
Sales Tax Rollback		51,880	20,752	0	20,752	(0.0410)	0.00	0.85	0.00
TOTALS						19.469	404.87	0.85	404.02

	Bill No: 2025-303
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 404.02
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 404.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2430

Map: LU09 066

Location:

Bill No	Due Date	Total Due
2025-304	01/20/2026	32.86

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK KEOCHIA

PO BOX 41

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARDWICK KEOCHIA

Map Code: LU09 066

Description: LD 23/LL 79

Location:

Bill No: 2025-304

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
620	3,600	3.03	4,220	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	4,220	1,688	0	1,688	19.5100	32.93	0.00	32.86
Sales Tax Rollback	4,220	1,688	0	1,688	(0.0410)	0.00	0.07	0.00
TOTALS					19.469	32.93	0.07	32.86

	Bill No: 2025-304
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.86
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.86

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2433

Map: LU09 057

Location: 870 MAIN ST

Bill No	Due Date	Total Due
2025-305	01/20/2026	237.60

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK KEOCHIA D

PO BOX 41

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARDWICK KEOCHIA D

Map Code: LU09 057

Description: HOLDER RD

Location: 870 MAIN ST

Bill No: 2025-305

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
29,900	610	0.07	30,510	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	30,510	12,204	0	12,204	19.5100	238.10	0.00	237.60
Sales Tax Rollback	30,510	12,204	0	12,204	(0.0410)	0.00	0.50	0.00
TOTALS					19.469	238.10	0.50	237.60

	Bill No: 2025-305
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 237.60
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 237.60

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2434

Map: LU09 056

Location: 886 MAIN ST

Bill No	Due Date	Total Due
2025-306	01/20/2026	16.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK JAMES W & JENNIFER MITCHELL

P O BOX 41

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: HARDWICK JAMES W & JENNIFER MITCHELL

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU09 056

Description: DB97 P50

Location: 886 MAIN ST

Bill No: 2025-306

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	1,600	0.23	2,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,100	840	0	840	19.5100	16.39	0.00	16.35
Sales Tax Rollback		2,100	840	0	840	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	16.39	0.03	16.35

	Bill No: 2025-306
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 16.35
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 16.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2210

Map: LU05 019

Location: 96 ALABAMA CIRC

Bill No	Due Date	Total Due
2025-307	01/20/2026	24.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK QUINTAVIOUS K

305 HARMONY ST

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARDWICK QUINTAVIOUS K

Map Code: LU05 019

Description:

Location: 96 ALABAMA CIRC

Bill No: 2025-307

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
100	3,000	2.00	3,100	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,100	1,240	0	1,240	19.5100	24.19	0.00	24.14
Sales Tax Rollback	3,100	1,240	0	1,240	(0.0410)	0.00	0.05	0.00
TOTALS					19.469	24.19	0.05	24.14

	Bill No: 2025-307
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 24.14
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 24.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2216

Map: LU07 038

Location:

Bill No	Due Date	Total Due
2025-308	01/20/2026	3.43

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK RINNIE & GIBSON CHARLES

P O BOX 553

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: HARDWICK RINNIE & GIBSON CHARLES

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU07 038

Description: ALABAMA ST DB 111/50 & 123/201

Location:

Bill No: 2025-308

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	440	0.10	440	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	440	176	0	176	19.5100	3.43	0.00	3.43	
Sales Tax Rollback	440	176	0	176	(0.0410)	0.00	0.01	0.00	
TOTALS					19.469	3.43	0.01	3.43	

		Bill No: 2025-308
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	3.43
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
** If paid after the due date, please call our office for the full amount due	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	3.43
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE		
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2040

Map: LU06 025

Location: 679 MLK

Bill No	Due Date	Total Due
2025-309	01/20/2026	509.19

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK TRENA

PO BOX 1121

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARDWICK TRENA

Map Code: LU06 025

Description:

Location: 679 MLK

Bill No: 2025-309

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
64,796	590	0.14	65,386	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	65,386	26,154	0	26,154	19.5100	510.26	0.00	509.19
Sales Tax Rollback	65,386	26,154	0	26,154	(0.0410)	0.00	1.07	0.00
TOTALS					19.469	510.26	1.07	509.19

	Bill No: 2025-309
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 509.19
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 509.19

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2041

Map: LU06 026

Location:

Bill No	Due Date	Total Due
2025-310	01/20/2026	4.13

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK TRENA

PO BOX 1121

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARDWICK TRENA

Map Code: LU06 026

Description:

Location:

Bill No: 2025-310

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	530	0.13	530	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	530	212	0	212	19.5100	4.14	0.00	4.13
Sales Tax Rollback	530	212	0	212	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	4.14	0.01	4.13

	Bill No: 2025-310
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.13
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.13

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2211

Map: LU05 020

Location: 120 ALABAMA ST

Bill No	Due Date	Total Due
2025-311	01/20/2026	40.50

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK TRESSYE

POBOX 2026

KINGSLAND GA 31548

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARDWICK TRESSYE

Map Code: LU05 020

Description:

Location: 120 ALABAMA ST

Bill No: 2025-311

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
4,101	1,100	0.21	5,201	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	5,201	2,080	0	2,080	19.5100	40.58	0.00	40.50
Sales Tax Rollback	5,201	2,080	0	2,080	(0.0410)	0.00	0.09	0.00
TOTALS					19.469	40.58	0.09	40.50

	Bill No: 2025-311
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 40.50
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 40.50

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2212

Map: LU05 021

Location: 128 ALABAMA ST

Bill No	Due Date	Total Due
2025-312	01/20/2026	199.91

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK TRESSYE D

P O BOX 1035

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARDWICK TRESSYE D

Map Code: LU05 021

Description: ALABAMA ST

Location: 128 ALABAMA ST

Bill No: 2025-312

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
24,700	970	0.22	25,670	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	25,670	10,268	0	10,268	19.5100	200.33	0.00	199.91
Sales Tax Rollback	25,670	10,268	0	10,268	(0.0410)	0.00	0.42	0.00
TOTALS					19.469	200.33	0.42	199.91

	Bill No: 2025-312
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 199.91
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 199.91

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3449

Map: LU07 106

Location: 16 MLK

Bill No	Due Date	Total Due
2025-313	01/20/2026	145.88

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARDWICK WILLIE M

P O BOX 722

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARDWICK WILLIE M

Map Code: LU07 106

Description: MLK DR

Location: 16 MLK

Bill No: 2025-313

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
14,432	4,300	0.99	18,732	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		18,732	7,493	0	7,493	19.5100	146.19	0.00	145.88
Sales Tax Rollback		18,732	7,493	0	7,493	(0.0410)	0.00	0.31	0.00
TOTALS						19.469	146.19	0.31	145.88

	Bill No: 2025-313
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 145.88
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 145.88

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2202

Map: LU05 012

Location: 98 STEVENS ST

Bill No	Due Date	Total Due
2025-314	01/20/2026	225.84

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARRIS BERNICE ETAL

115 JESTER ST

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARRIS BERNICE ETAL

Map Code: LU05 012

Description: STEVENS ST DB 137/282

Location: 98 STEVENS ST

Bill No: 2025-314

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
27,700	1,300	0.29	29,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		29,000	11,600	0	11,600	19.5100	226.32	0.00	225.84
Sales Tax Rollback		29,000	11,600	0	11,600	(0.0410)	0.00	0.48	0.00
TOTALS						19.469	226.32	0.48	225.84

	Bill No: 2025-314
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 225.84
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 225.84

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2094

Map: LU01 066

Location: 1300 BROAD ST

Bill No	Due Date	Total Due
2025-315	01/20/2026	739.82

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARRIS JACK D

P O BOX 396

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARRIS JACK D

Map Code: LU01 066

Description: BROAD ST DB 42/360

Location: 1300 BROAD ST

Bill No: 2025-315

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
87,500	7,500	1.44	95,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	95,000	38,000	0	38,000	19.5100	741.38	0.00	739.82
Sales Tax Rollback	95,000	38,000	0	38,000	(0.0410)	0.00	1.56	0.00
TOTALS					19.469	741.38	1.56	739.82

	Bill No: 2025-315
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 739.82
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 739.82

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2015

Map: LU04 022

Location: 720 CHESTNUT ST

Bill No	Due Date	Total Due
2025-316	01/20/2026	590.30

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARRIS JAMES A

P O BOX 368

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARRIS JAMES A

Map Code: LU04 022

Description:

Location: 720 CHESTNUT ST

Bill No: 2025-316

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
70,700	5,100	0.73	75,800	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	75,800	30,320	0	30,320	19.5100	591.54	0.00	590.30
Sales Tax Rollback	75,800	30,320	0	30,320	(0.0410)	0.00	1.24	0.00
TOTALS					19.469	591.54	1.24	590.30

	Bill No: 2025-316
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 590.30
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 590.30

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2468

Map: LU09 024

Location: 221 CHURCH ST

Bill No	Due Date	Total Due
2025-317	01/20/2026	133.17

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARRIS LUCILLE M

C/O SHIRLEY ROWSER

304 CLARENCE AVE

SYRACUSE NY 13205

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARRIS LUCILLE M

Map Code: LU09 024

Description: DB61 P305

Location: 221 CHURCH ST

Bill No: 2025-317

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
14,900	2,200	0.25	17,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,100	6,840	0	6,840	19.5100	133.45	0.00	133.17
Sales Tax Rollback		17,100	6,840	0	6,840	(0.0410)	0.00	0.28	0.00
TOTALS						19.469	133.45	0.28	133.17

	Bill No: 2025-317
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 133.17
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 133.17

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2284

Map: LU06 003

Location: 2081 BROAD ST

Bill No	Due Date	Total Due
2025-318	01/20/2026	1,319.22

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARRIS MICHAEL S

P O BOX 725

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARRIS MICHAEL S

Map Code: LU06 003

Description: BROAD ST DB 186/21

Location: 2081 BROAD ST

Bill No: 2025-318

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
150,600	18,800	5.39	169,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		169,400	67,760	0	67,760	19.5100	1,322.00	0.00	1,319.22
Sales Tax Rollback		169,400	67,760	0	67,760	(0.0410)	0.00	2.78	0.00
TOTALS						19.469	1,322.00	2.78	1,319.22

	Bill No: 2025-318
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,319.22
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,319.22

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 1948
Map: LU03 024
Location: 274 FLORENCE ST

Bill No	Due Date	Total Due
2025-319	01/20/2026	488.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

HARRISON CHARLES EDWARD
574 SUNWOOD DR
SMITHS AL 36877

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: HARRISON CHARLES EDWARD
Map Code: LU03 024
Description: FLORENCE ST
Location: 274 FLORENCE ST
Bill No: 2025-319
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
59,820	2,900	0.60	62,720	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		62,720	25,088	0	25,088	19.5100	489.47	0.00	488.44
Sales Tax Rollback		62,720	25,088	0	25,088	(0.0410)	0.00	1.03	0.00
TOTALS						19.469	489.47	1.03	488.44

	Bill No: 2025-319
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 488.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 488.44

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2158
Map: LU06 070
Location:

Bill No	Due Date	Total Due
2025-320	01/20/2026	14.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

HARVEY KEITH
155 CHURCH ST
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: HARVEY KEITH
Map Code: LU06 070
Description: MLK ST
Location:
Bill No: 2025-320
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,900	0.08	1,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,900	760	0	760	19.5100	14.83	0.00	14.80
Sales Tax Rollback		1,900	760	0	760	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.83	0.03	14.80

	Bill No: 2025-320
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2493

Map: LU09 008

Location: 174 CHURCH ST

Bill No	Due Date	Total Due
2025-321	01/20/2026	341.10

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY ETHLYN

174 CHURCH ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY ETHLYN

Map Code: LU09 008

Description: LOT 8 & 9 BLK D HOLIDAY HGTS

Location: 174 CHURCH ST

Bill No: 2025-321

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,800	2,000	0.23	43,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		43,800	17,520	0	17,520	19.5100	341.82	0.00	341.10
Sales Tax Rollback		43,800	17,520	0	17,520	(0.0410)	0.00	0.72	0.00
TOTALS						19.469	341.82	0.72	341.10

	Bill No: 2025-321
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 341.10
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 341.10

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1894

Map: LU03 037

Location: 191 CHERRY ST

Bill No	Due Date	Total Due
2025-322	01/20/2026	309.95

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY JOHN EST

C/O MARY H PRICE

P O BOX 2

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY JOHN EST

Map Code: LU03 037

Description: FLORENCE ST

Location: 191 CHERRY ST

Bill No: 2025-322

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,700	2,100	0.40	39,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		39,800	15,920	0	15,920	19.5100	310.60	0.00	309.95
Sales Tax Rollback		39,800	15,920	0	15,920	(0.0410)	0.00	0.65	0.00
TOTALS						19.469	310.60	0.65	309.95

	Bill No: 2025-322
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 309.95
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 309.95

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

992

Map: LU07 082

Location: 283 LIBERTY ST

Bill No	Due Date	Total Due
2025-323	01/20/2026	271.01

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY KEITH

155 CHURCH ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY KEITH

Map Code: LU07 082

Description: LOT 11 SINGER HGTS

Location: 283 LIBERTY ST

Bill No: 2025-323

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
32,300	2,500	0.35	34,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		34,800	13,920	0	13,920	19.5100	271.58	0.00	271.01
Sales Tax Rollback		34,800	13,920	0	13,920	(0.0410)	0.00	0.57	0.00
TOTALS						19.469	271.58	0.57	271.01

	Bill No: 2025-323
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 271.01
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 271.01

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1009

Map: LU10 010

Location: 637 LIBERTY ST

Bill No	Due Date	Total Due
2025-324	01/20/2026	320.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY KEITH

155 CHURCH ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY KEITH

Map Code: LU10 010

Description: LOT 29 SINGER HGHTS

Location: 637 LIBERTY ST

Bill No: 2025-324

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
39,000	2,200	0.33	41,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,200	16,480	0	16,480	19.5100	321.52	0.00	320.85
Sales Tax Rollback		41,200	16,480	0	16,480	(0.0410)	0.00	0.68	0.00
TOTALS						19.469	321.52	0.68	320.85

	Bill No: 2025-324
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 320.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 320.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1027

Map: LU10 033

Location: 430 LIBERTY ST

Bill No	Due Date	Total Due
2025-325	01/20/2026	296.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY KEITH

155 CHURCH ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY KEITH

Map Code: LU10 033

Description: LOT 47 SINGER HGHTS

Location: 430 LIBERTY ST

Bill No: 2025-325

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
35,600	2,500	0.34	38,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,100	15,240	0	15,240	19.5100	297.33	0.00	296.71
Sales Tax Rollback		38,100	15,240	0	15,240	(0.0410)	0.00	0.62	0.00
TOTALS						19.469	297.33	0.62	296.71

	Bill No: 2025-325
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 296.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 296.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1035

Map: LU07 085

Location: 282 LIBERTY ST

Bill No	Due Date	Total Due
2025-326	01/20/2026	310.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY KEITH

155 CHURCH ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY KEITH

Map Code: LU07 085

Description: LOT 55 SINGER HGHTS S/D

Location: 282 LIBERTY ST

Bill No: 2025-326

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,390	2,500	0.34	39,890	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		39,890	15,956	0	15,956	19.5100	311.30	0.00	310.65
Sales Tax Rollback		39,890	15,956	0	15,956	(0.0410)	0.00	0.65	0.00
TOTALS						19.469	311.30	0.65	310.65

	Bill No: 2025-326
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 310.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 310.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2159

Map: LU06 071

Location:

Bill No	Due Date	Total Due
2025-327	01/20/2026	16.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY KEITH

155 CHURCH ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY KEITH

Map Code: LU06 071

Description:

Location:

Bill No: 2025-327

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,100	0.11	2,100	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,100	840	0	840	19.5100	16.39	0.00	16.35
Sales Tax Rollback	2,100	840	0	840	(0.0410)	0.00	0.03	0.00
TOTALS					19.469	16.39	0.03	16.35

	Bill No: 2025-327
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 16.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 16.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2440

Map: LU07 103

Location: 62 LIBERTY ST

Bill No	Due Date	Total Due
2025-328	01/20/2026	135.50

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY KEITH

155 CHURCH ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY KEITH

Map Code: LU07 103

Description: LIBERTY ST DB 97/82

Location: 62 LIBERTY ST

Bill No: 2025-328

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
16,200	1,200	0.17	17,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,400	6,960	0	6,960	19.5100	135.79	0.00	135.50
Sales Tax Rollback		17,400	6,960	0	6,960	(0.0410)	0.00	0.29	0.00
TOTALS						19.469	135.79	0.29	135.50

	Bill No: 2025-328
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 135.50
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 135.50

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3852

Map: LU09 019 02

Location: 155 CHURCH ST

Bill No	Due Date	Total Due
2025-329	01/20/2026	431.43

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY KEITH

155 CHURCH ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY KEITH

Map Code: LU09 019 02

Description: LOT 16 & 17 BLOCK C HOLIDAY HGHTS

Location: 155 CHURCH ST

Bill No: 2025-329

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
52,900	2,500	0.23	55,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		55,400	22,160	0	22,160	19.5100	432.34	0.00	431.43
Sales Tax Rollback		55,400	22,160	0	22,160	(0.0410)	0.00	0.91	0.00
TOTALS						19.469	432.34	0.91	431.43

	Bill No: 2025-329
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 431.43
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 431.43

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2337

Map: LU06 124

Location: 387 SURLES ST

Bill No	Due Date	Total Due
2025-330	01/20/2026	157.31

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARVEY TAMMY

3515 SUMMERVILLE RD

UNIT 101

PHENIX CITY AL 36867

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARVEY TAMMY

Map Code: LU06 124

Description:

Location: 387 SURLES ST

Bill No: 2025-330

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,400	1,800	0.29	20,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,200	8,080	0	8,080	19.5100	157.64	0.00	157.31
Sales Tax Rollback		20,200	8,080	0	8,080	(0.0410)	0.00	0.33	0.00
TOTALS						19.469	157.64	0.33	157.31

	Bill No: 2025-330
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 157.31
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 157.31

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2337

Map: LU06 124

Location: 387 SURLES ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-330	01/20/2026	157.31

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FLOWERS OLIN J

PO BOX 73

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FLOWERS OLIN J

Map Code: LU06 124

Description:

Location: 387 SURLES ST

Bill No: 2025-330

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,400	1,800	0.29	20,200	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,200	8,080	0	8,080	19.5100	157.64	0.00	157.31
Sales Tax Rollback		20,200	8,080	0	8,080	(0.0410)	0.00	0.33	0.00
TOTALS						19.469	157.64	0.33	157.31

	Bill No: 2025-330
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 157.31
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 157.31

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2288

Map: LU06 052

Location: 1896 BROAD ST

Bill No	Due Date	Total Due
2025-331	01/20/2026	524.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HASKINS SARAH K

1896 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HASKINS SARAH K

Map Code: LU06 052

Description: BROAD ST DB 113/16

Location: 1896 BROAD ST

Bill No: 2025-331

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
65,170	2,200	0.30	67,370	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	67,370	26,948	0	26,948	19.5100	525.76	0.00	524.65
Sales Tax Rollback	67,370	26,948	0	26,948	(0.0410)	0.00	1.10	0.00
TOTALS					19.469	525.76	1.10	524.65

	Bill No: 2025-331	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	524.65
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE	524.65

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 1900
Map: LU03 013
Location: 133 PINE ST

Bill No	Due Date	Total Due
2025-332	01/20/2026	177.56

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

HAWKS GEORGE S & NANCY H
15 POINSETTIA PLACE
BROWNSVILLE TX 78520

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: HAWKS GEORGE S & NANCY H
Map Code: LU03 013
Description: PINE ST
Location: 133 PINE ST
Bill No: 2025-332
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
21,700	1,100	0.33	22,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		22,800	9,120	0	9,120	19.5100	177.93	0.00	177.56
Sales Tax Rollback		22,800	9,120	0	9,120	(0.0410)	0.00	0.37	0.00
TOTALS						19.469	177.93	0.37	177.56

	Bill No: 2025-332
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 177.56
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 177.56

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2432

Map: LU09 058

Location:

Bill No	Due Date	Total Due
2025-333	01/20/2026	9.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HAYNES HAZEL P

PO BOX 815

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HAYNES HAZEL P

Map Code: LU09 058

Description: MAIN ST DB 150/92

Location:

Bill No: 2025-333

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,200	0.17	1,200	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,200	480	0	480	19.5100	9.36	0.00	9.35
Sales Tax Rollback	1,200	480	0	480	(0.0410)	0.00	0.02	0.00
TOTALS					19.469	9.36	0.02	9.35

	Bill No: 2025-333
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

834

Map: 048 01 064

Location: 293 HILLCREST RD

Bill No	Due Date	Total Due
2025-334	01/20/2026	1,018.62

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HEARON BONNIE J

293 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HEARON BONNIE J

Map Code: 048 01 064

Description: LOT 88 & 89 WESTWOOD HILLS DB91 P56

Location: 293 HILLCREST RD

Bill No: 2025-334

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
122,700	8,100	0.00	130,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		130,800	52,320	0	52,320	19.5100	1,020.76	0.00	1,018.62
Sales Tax Rollback		130,800	52,320	0	52,320	(0.0410)	0.00	2.15	0.00
TOTALS						19.469	1,020.76	2.15	1,018.62

	Bill No: 2025-334
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,018.62
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,018.62

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

812

Map: 048 01 054

Location:

Bill No	Due Date	Total Due
2025-335	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HEARON WILLIAM V

293 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HEARON WILLIAM V

Map Code: 048 01 054

Description: WESTWOOD HILLS LOT 59 DB149/182

Location:

Bill No: 2025-335

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-335
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

814

Map: 048 01 060

Location:

Bill No	Due Date	Total Due
2025-336	01/20/2026	32.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HEARON WILLIAM V

293 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HEARON WILLIAM V

Map Code: 048 01 060

Description: LOT 61 WESTWOOD HILLS DB 149/182

Location:

Bill No: 2025-336

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,200	0.00	4,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,200	1,680	0	1,680	19.5100	32.78	0.00	32.71
Sales Tax Rollback		4,200	1,680	0	1,680	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.78	0.07	32.71

	Bill No: 2025-336
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

815

Map: 048 01 061

Location:

Bill No	Due Date	Total Due
2025-337	01/20/2026	32.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HEARON WILLIAM V

293 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HEARON WILLIAM V

Map Code: 048 01 061

Description: LOT 62 WESTWOOD HILLS DB 149/182

Location:

Bill No: 2025-337

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,200	0.00	4,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,200	1,680	0	1,680	19.5100	32.78	0.00	32.71
Sales Tax Rollback		4,200	1,680	0	1,680	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.78	0.07	32.71

	Bill No: 2025-337
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

816

Map: 048 01 056

Location:

Bill No	Due Date	Total Due
2025-338	01/20/2026	63.08

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HEARON WILLIAM V

293 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HEARON WILLIAM V

Map Code: 048 01 056

Description: LOT 60 & 63 WESTWOOD HILLS DB 149/18

Location:

Bill No: 2025-338

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	8,100	0.00	8,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		8,100	3,240	0	3,240	19.5100	63.21	0.00	63.08
Sales Tax Rollback		8,100	3,240	0	3,240	(0.0410)	0.00	0.13	0.00
TOTALS						19.469	63.21	0.13	63.08

	Bill No: 2025-338
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 63.08
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 63.08

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

835

Map: 048 01 063

Location:

Bill No	Due Date	Total Due
2025-339	01/20/2026	32.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HEARON WILLIAM V

293 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HEARON WILLIAM V

Map Code: 048 01 063

Description: LOT 90 WESTWOOD HILLS DB 149/182

Location:

Bill No: 2025-339

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,200	0.00	4,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,200	1,680	0	1,680	19.5100	32.78	0.00	32.71
Sales Tax Rollback		4,200	1,680	0	1,680	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.78	0.07	32.71

	Bill No: 2025-339
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

836

Map: 048 01 062

Location:

Bill No	Due Date	Total Due
2025-340	01/20/2026	32.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HEARON WILLIAM V

293 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HEARON WILLIAM V

Map Code: 048 01 062

Description: LOT 91 WESTWOOD HILLS DB 149/182

Location:

Bill No: 2025-340

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,200	0.00	4,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,200	1,680	0	1,680	19.5100	32.78	0.00	32.71
Sales Tax Rollback		4,200	1,680	0	1,680	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.78	0.07	32.71

	Bill No: 2025-340
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2049

Map: LU06 032

Location: 1765 BROAD ST

Bill No	Due Date	Total Due
2025-341	01/20/2026	158.87

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HEARON WILLIAM V

293 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HEARON WILLIAM V

Map Code: LU06 032

Description: BROAD ST DB 122/73

Location: 1765 BROAD ST

Bill No: 2025-341

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,800	1,600	0.08	20,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,400	8,160	0	8,160	19.5100	159.20	0.00	158.87
Sales Tax Rollback		20,400	8,160	0	8,160	(0.0410)	0.00	0.33	0.00
TOTALS						19.469	159.20	0.33	158.87

	Bill No: 2025-341
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 158.87
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 158.87

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

793

Map: 048 01 033

Location: 336 SUNNYVIEW RD

Bill No	Due Date	Total Due
2025-342	01/20/2026	953.20

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HESTER CHARLES C

336 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HESTER CHARLES C

Map Code: 048 01 033

Description: LOT 35 WESTWOOD HILLS

Location: 336 SUNNYVIEW RD

Bill No: 2025-342

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
116,400	6,000	0.00	122,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		122,400	48,960	0	48,960	19.5100	955.21	0.00	953.20
Sales Tax Rollback		122,400	48,960	0	48,960	(0.0410)	0.00	2.01	0.00
TOTALS						19.469	955.21	2.01	953.20

	Bill No: 2025-342
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 953.20
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 953.20

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

802

Map: 048 01 034

Location:

Bill No	Due Date	Total Due
2025-343	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HESTER CHARLES C

336 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HESTER CHARLES C

Map Code: 048 01 034

Description: LOT 46 WESTWOOD HILLS

Location:

Bill No: 2025-343

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-343
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

806

Map: 048 01 035

Location:

Bill No	Due Date	Total Due
2025-344	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HESTER CHARLES C

336 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HESTER CHARLES C

Map Code: 048 01 035

Description: LOT 53 WESTWOOD HILLS

Location:

Bill No: 2025-344

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-344
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2233

Map: LU07 045

Location: 143 MLK

Bill No	Due Date	Total Due
2025-345	01/20/2026	5.92

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HICKEY EBONY

P O BOX 1034

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HICKEY EBONY

Map Code: LU07 045

Description: MLK DR

Location: 143 MLK

Bill No: 2025-345

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	760	0.21	760	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		760	304	0	304	19.5100	5.93	0.00	5.92
Sales Tax Rollback		760	304	0	304	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.93	0.01	5.92

	Bill No: 2025-345
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.92
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.92

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2481

Map: LU09 075

Location: 60 ST JOHN ST

Bill No	Due Date	Total Due
2025-346	01/20/2026	299.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HICKEY ELAINE

P O BOX 1034

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HICKEY ELAINE

Map Code: LU09 075

Description: BLOCK B LOT 16 HOLIDAY HEIGHTS

Location: 60 ST JOHN ST

Bill No: 2025-346

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,400	1,000	0.11	38,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,400	15,360	0	15,360	19.5100	299.67	0.00	299.04
Sales Tax Rollback		38,400	15,360	0	15,360	(0.0410)	0.00	0.63	0.00
TOTALS						19.469	299.67	0.63	299.04

	Bill No: 2025-346
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 299.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 299.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2443

Map: LU06 099

Location:

Bill No	Due Date	Total Due
2025-347	01/20/2026	8.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HODGE GORDY

C/O E HODGE

300 OLDFIELD DR

MONTGOMERY AL 36117

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HODGE GORDY

Map Code: LU06 099

Description:

Location:

Bill No: 2025-347

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,100	0.45	1,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,100	440	0	440	19.5100	8.58	0.00	8.57
Sales Tax Rollback		1,100	440	0	440	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	8.58	0.02	8.57

	Bill No: 2025-347
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 8.57
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 8.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2311

Map: LU06 148

Location:

Bill No	Due Date	Total Due
2025-348	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOLLOWAY MATTHEW K

220 WATERLOO CIRCLE

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOLLOWAY MATTHEW K

Map Code: LU06 148

Description:

Location:

Bill No: 2025-348

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
1,000	1,500	0.18	2,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback	2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS					19.469	19.51	0.04	19.47

	Bill No: 2025-348
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1998

Map: LU01 002

Location: 1321 BROAD ST

Bill No	Due Date	Total Due
2025-351	01/20/2026	1,195.40

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HORTON KASI M

PO BOX 773

1321 W BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HORTON KASI M

Map Code: LU01 002

Description: LOTS 34 - 36 WEST END SURVEY

Location: 1321 BROAD ST

Bill No: 2025-351

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
147,600	5,900	0.96	153,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		153,500	61,400	0	61,400	19.5100	1,197.91	0.00	1,195.40
Sales Tax Rollback		153,500	61,400	0	61,400	(0.0410)	0.00	2.52	0.00
TOTALS						19.469	1,197.91	2.52	1,195.40

	Bill No: 2025-351
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,195.40
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,195.40

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

827

Map: 048 01 071

Location: 37 HILLCREST RD

Bill No	Due Date	Total Due
2025-352	01/20/2026	1,006.16

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOUCK JAMES & WANDA

37 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOUCK JAMES & WANDA

Map Code: 048 01 071

Description: LOT 82 WESTWOOD HILLS DB 131/278

Location: 37 HILLCREST RD

Bill No: 2025-352

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
123,200	6,000	0.00	129,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		129,200	51,680	0	51,680	19.5100	1,008.28	0.00	1,006.16
Sales Tax Rollback		129,200	51,680	0	51,680	(0.0410)	0.00	2.12	0.00
TOTALS						19.469	1,008.28	2.12	1,006.16

	Bill No: 2025-352
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,006.16
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,006.16

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1956

Map: LU01 011

Location: 1159 BROAD ST

Bill No	Due Date	Total Due
2025-353	01/20/2026	526.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOUSE WILLIAM E SR

P O BOX 215

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOUSE WILLIAM E SR

Map Code: LU01 011

Description: GA 27 & LYNCH DB 107/P 347

Location: 1159 BROAD ST

Bill No: 2025-353

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
59,900	7,700	2.15	67,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		67,600	27,040	0	27,040	19.5100	527.55	0.00	526.44
Sales Tax Rollback		67,600	27,040	0	27,040	(0.0410)	0.00	1.11	0.00
TOTALS						19.469	527.55	1.11	526.44

	Bill No: 2025-353
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 526.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 526.44

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1892

Map: LU03 017

Location: 989 CHESTNUT ST

Bill No	Due Date	Total Due
2025-354	01/20/2026	852.43

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOUSE WILLIAM III & MITZI

P O BOX 215

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOUSE WILLIAM III & MITZI

Map Code: LU03 017

Description: CHESTNUT ST DB 140/132-133

Location: 989 CHESTNUT ST

Bill No: 2025-354

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
103,560	5,900	1.96	109,460	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	109,460	43,784	0	43,784	19.5100	854.23	0.00	852.43
Sales Tax Rollback	109,460	43,784	0	43,784	(0.0410)	0.00	1.80	0.00
TOTALS					19.469	854.23	1.80	852.43

	Bill No: 2025-354
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 852.43
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 852.43

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1978

Map: LU01 045

Location: 62 HOUSE AVE

Bill No	Due Date	Total Due
2025-355	01/20/2026	289.70

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOWARD TIMOTHY LEE & JENNIFER LYNN

1585 78TH AVE

VERO BEACH FL 32966

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: HOWARD TIMOTHY LEE & JENNIFER LYNN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU01 045

Description: LOT 31 SKYLINE

Location: 62 HOUSE AVE

Bill No: 2025-355

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
34,700	2,500	0.38	37,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	37,200	14,880	0	14,880	19.5100	290.31	0.00	289.70	
Sales Tax Rollback	37,200	14,880	0	14,880	(0.0410)	0.00	0.61	0.00	
TOTALS					19.469	290.31	0.61	289.70	

		Bill No: 2025-355
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	289.70
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	
	TOTAL DUE	289.70
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE		
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2108

Map: LU01 055

Location: 171 HUMBER AVE

Bill No	Due Date	Total Due
2025-356	01/20/2026	346.55

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOWARD WAYNE & JENNIFER L JOINT TENTANT

1585 78TH ST

VERO BEACH FL 32966

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: HOWARD WAYNE & JENNIFER L JOINT
TENTANT

Map Code: LU01 055

Description: LOT 18 & PART OF 19 DB 87/4

Location: 171 HUMBER AVE

Bill No: 2025-356

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
42,000	2,500	0.38	44,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	44,500	17,800	0	17,800	19.5100	347.28	0.00	346.55	
Sales Tax Rollback	44,500	17,800	0	17,800	(0.0410)	0.00	0.73	0.00	
TOTALS					19.469	347.28	0.73	346.55	

		Bill No: 2025-356
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	346.55
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	
	TOTAL DUE	346.55
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE		
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1984

Map: LU01 044

Location: 63 HUMBER AVE

Bill No	Due Date	Total Due
2025-357	01/20/2026	208.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOWARD WAYNE L & JENNIFER L JT TENANT

1585 78TH ST

VERO BEACH FL 32966

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: HOWARD WAYNE L & JENNIFER L JT TENANT

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU01 044

Description: LOT 24 SKYLINE

Location: 63 HUMBER AVE

Bill No: 2025-357

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
24,300	2,500	0.38	26,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	26,800	10,720	0	10,720	19.5100	209.15	0.00	208.71	
Sales Tax Rollback	26,800	10,720	0	10,720	(0.0410)	0.00	0.44	0.00	
TOTALS					19.469	209.15	0.44	208.71	

		Bill No: 2025-357
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	208.71
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
** If paid after the due date, please call our office for the full amount due	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	208.71
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2214

Map: LU05 025

Location:

Bill No	Due Date	Total Due
2025-358	01/20/2026	20.25

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOYTE DAMON

P O BOX 1032

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOYTE DAMON

Map Code: LU05 025

Description: ALABAMA ST

Location:

Bill No: 2025-358

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,600	0.40	2,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,600	1,040	0	1,040	19.5100	20.29	0.00	20.25
Sales Tax Rollback	2,600	1,040	0	1,040	(0.0410)	0.00	0.04	0.00
TOTALS					19.469	20.29	0.04	20.25

	Bill No: 2025-358
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 20.25
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 20.25

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2374

Map: LU06 109

Location: 254 OAK ST

Bill No	Due Date	Total Due
2025-359	01/20/2026	166.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOYTE DAMON

P O BOX 1032

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOYTE DAMON

Map Code: LU06 109

Description: OAK ST

Location: 254 OAK ST

Bill No: 2025-359

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
20,100	1,300	0.14	21,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		21,400	8,560	0	8,560	19.5100	167.01	0.00	166.65
Sales Tax Rollback		21,400	8,560	0	8,560	(0.0410)	0.00	0.35	0.00
TOTALS						19.469	167.01	0.35	166.65

	Bill No: 2025-359
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 166.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 166.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2385

Map: LU07 012

Location: 52 ELM ST

Bill No	Due Date	Total Due
2025-360	01/20/2026	386.26

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOYTE DAMON

P O BOX 1032

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOYTE DAMON

Map Code: LU07 012

Description: LOTS 30/31/40 SINGER SURVEY

Location: 52 ELM ST

Bill No: 2025-360

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
48,100	1,500	0.28	49,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		49,600	19,840	0	19,840	19.5100	387.08	0.00	386.26
Sales Tax Rollback		49,600	19,840	0	19,840	(0.0410)	0.00	0.81	0.00
TOTALS						19.469	387.08	0.81	386.26

	Bill No: 2025-360
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 386.26
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 386.26

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

986

Map: LU07 076

Location: 187 LIBERTY ST

Bill No	Due Date	Total Due
2025-361	01/20/2026	321.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOYTE DAMON A

P O BOX 1032

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOYTE DAMON A

Map Code: LU07 076

Description: LOT 5 SINGER HGHTS

Location: 187 LIBERTY ST

Bill No: 2025-361

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
38,800	2,500	0.34	41,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,300	16,520	0	16,520	19.5100	322.31	0.00	321.63
Sales Tax Rollback		41,300	16,520	0	16,520	(0.0410)	0.00	0.68	0.00
TOTALS						19.469	322.31	0.68	321.63

	Bill No: 2025-361
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 321.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 321.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2364

Map: LU06 095

Location: 201 OAK ST

Bill No	Due Date	Total Due
2025-362	01/20/2026	180.67

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HOYTE DAMON A

P O BOX 1032

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HOYTE DAMON A

Map Code: LU06 095

Description: OAK ST DB 181/294

Location: 201 OAK ST

Bill No: 2025-362

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,100	1,100	0.23	23,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		23,200	9,280	0	9,280	19.5100	181.05	0.00	180.67
Sales Tax Rollback		23,200	9,280	0	9,280	(0.0410)	0.00	0.38	0.00
TOTALS						19.469	181.05	0.38	180.67

	Bill No: 2025-362
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 180.67
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 180.67

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2138

Map: LU04 123

Location: 64 SURLES ST

Bill No	Due Date	Total Due
2025-363	01/20/2026	270.23

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HUBBARD MONA

P O BOX 1383

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HUBBARD MONA

Map Code: LU04 123

Description: CORNER OF COTTON & SURLES

Location: 64 SURLES ST

Bill No: 2025-363

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
31,700	3,000	0.31	34,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		34,700	13,880	0	13,880	19.5100	270.80	0.00	270.23
Sales Tax Rollback		34,700	13,880	0	13,880	(0.0410)	0.00	0.57	0.00
TOTALS						19.469	270.80	0.57	270.23

	Bill No: 2025-363
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 270.23
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 270.23

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2279

Map: LU06 010

Location: 1929 BROAD ST

Bill No	Due Date	Total Due
2025-364	01/20/2026	331.75

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HUDDLESTON DONNIE A

1929 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HUDDLESTON DONNIE A

Map Code: LU06 010

Description: BROAD ST

Location: 1929 BROAD ST

Bill No: 2025-364

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,000	1,600	0.19	42,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		42,600	17,040	0	17,040	19.5100	332.45	0.00	331.75
Sales Tax Rollback		42,600	17,040	0	17,040	(0.0410)	0.00	0.70	0.00
TOTALS						19.469	332.45	0.70	331.75

	Bill No: 2025-364
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 331.75
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 331.75

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2279

Map: LU06 010

Location: 1929 BROAD ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-364	01/20/2026	331.75

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HUDDLESTON DONNIE A & BRIAN LEE

1929 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HUDDLESTON DONNIE A & BRIAN LEE

Map Code: LU06 010

Description: BROAD ST

Location: 1929 BROAD ST

Bill No: 2025-364

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,000	1,600	0.19	42,600	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		42,600	17,040	0	17,040	19.5100	332.45	0.00	331.75
Sales Tax Rollback		42,600	17,040	0	17,040	(0.0410)	0.00	0.70	0.00
TOTALS						19.469	332.45	0.70	331.75

	Bill No: 2025-364
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 331.75
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 331.75

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2520

Map: LU10 004

Location: 19 NORTH ST

Bill No	Due Date	Total Due
2025-365	01/20/2026	102.91

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HUDSON ALBERT JR

C/O P O BOX 1147

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HUDSON ALBERT JR

Map Code: LU10 004

Description: BLK E LOT 4 & 5 / 1/2 OF 3

Location: 19 NORTH ST

Bill No: 2025-365

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
10,615	2,600	0.29	13,215	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		13,215	5,286	0	5,286	19.5100	103.13	0.00	102.91
Sales Tax Rollback		13,215	5,286	0	5,286	(0.0410)	0.00	0.22	0.00
TOTALS						19.469	103.13	0.22	102.91

	Bill No: 2025-365
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 102.91
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 102.91

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2308

Map: LU06 144

Location: 2160 BROAD ST

Bill No	Due Date	Total Due
2025-366	01/20/2026	395.61

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HUDSON DANNY ETAL

1045 MLK JR DR

ASHBURN GA 31714

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HUDSON DANNY ETAL

Map Code: LU06 144

Description: BROAD ST DB 133/148

Location: 2160 BROAD ST

Bill No: 2025-366

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
44,600	6,200	0.62	50,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		50,800	20,320	0	20,320	19.5100	396.44	0.00	395.61
Sales Tax Rollback		50,800	20,320	0	20,320	(0.0410)	0.00	0.83	0.00
TOTALS						19.469	396.44	0.83	395.61

	Bill No: 2025-366
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 395.61
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 395.61

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2136

Map: LU04 117

Location:

Bill No	Due Date	Total Due
2025-367	01/20/2026	96.49

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HUDSON FISHER

C/O MATTIE TYISHA

9837 SOUTH WINSTON

CHICAGO IL 60643

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HUDSON FISHER

Map Code: LU04 117

Description:

Location:

Bill No: 2025-367

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
11,600	790	0.06	12,390	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		12,390	4,956	0	4,956	19.5100	96.69	0.00	96.49
Sales Tax Rollback		12,390	4,956	0	4,956	(0.0410)	0.00	0.20	0.00
TOTALS						19.469	96.69	0.20	96.49

	Bill No: 2025-367
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 96.49
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 96.49

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2455

Map: LU06 019

Location: 223 ROCKWELL ST

Bill No	Due Date	Total Due
2025-368	01/20/2026	9.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HUDSON SAMMIE

C/O WILLIE H WHEELER

1248 HANOVER AVE

COLUMBUS GA 31903

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HUDSON SAMMIE

Map Code: LU06 019

Description:

Location: 223 ROCKWELL ST

Bill No: 2025-368

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,200	0.21	1,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,200	480	0	480	19.5100	9.36	0.00	9.35
Sales Tax Rollback		1,200	480	0	480	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	9.36	0.02	9.35

	Bill No: 2025-368
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.35
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1917

Map: LU03 008

Location:

Bill No	Due Date	Total Due
2025-370	01/20/2026	41.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

INGRAM & LEGRAND LUMBER CO INC

P O BOX 1037

FORSYTH GA 31029

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: INGRAM & LEGRAND LUMBER CO INC

Map Code: LU03 008

Description: CHERRY ST

Location:

Bill No: 2025-370

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,300	4.25	5,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,300	2,120	0	2,120	19.5100	41.36	0.00	41.27
Sales Tax Rollback		5,300	2,120	0	2,120	(0.0410)	0.00	0.09	0.00
TOTALS						19.469	41.36	0.09	41.27

	Bill No: 2025-370
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 41.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 41.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2353

Map: LU06 083

Location: 114 ELM ST

Bill No	Due Date	Total Due
2025-371	01/20/2026	90.39

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

IVERSON DESSIE

P O BOX 571

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: IVERSON DESSIE

Map Code: LU06 083

Description:

Location: 114 ELM ST

Bill No: 2025-371

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
10,608	1,000	0.28	11,608	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		11,608	4,643	0	4,643	19.5100	90.58	0.00	90.39
Sales Tax Rollback		11,608	4,643	0	4,643	(0.0410)	0.00	0.19	0.00
TOTALS						19.469	90.58	0.19	90.39

	Bill No: 2025-371
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 90.39
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 90.39

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4231

Map: LU06 118 01

Location: 654 A MAIN ST

Bill No	Due Date	Total Due
2025-372	01/20/2026	53.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

IVERSON NELLIE PEARL

P O BOX 472

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: IVERSON NELLIE PEARL

Map Code: LU06 118 01

Description: MAIN ST

Location: 654 A MAIN ST

Bill No: 2025-372

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
4,614	2,300	0.15	6,914	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,914	2,766	0	2,766	19.5100	53.96	0.00	53.85
Sales Tax Rollback		6,914	2,766	0	2,766	(0.0410)	0.00	0.11	0.00
TOTALS						19.469	53.96	0.11	53.85

	Bill No: 2025-372
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 53.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 53.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2507

Map: LU10 005

Location: 51 NORTH ST

Bill No	Due Date	Total Due
2025-373	01/20/2026	329.42

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON APRIL O JOINT TENANT

P O BOX 822

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON APRIL O JOINT TENANT

Map Code: LU10 005

Description: LOT 6 & 7 BLOCK E HOLIDAY HEIGHTS

Location: 51 NORTH ST

Bill No: 2025-373

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
40,300	2,000	0.27	42,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		42,300	16,920	0	16,920	19.5100	330.11	0.00	329.42
Sales Tax Rollback		42,300	16,920	0	16,920	(0.0410)	0.00	0.69	0.00
TOTALS						19.469	330.11	0.69	329.42

	Bill No: 2025-373
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 329.42
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 329.42

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2254
Map: LU02 006
Location: 157 DECATUR RD

Bill No	Due Date	Total Due
2025-374	01/20/2026	140.25

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

JACKSON ESTELLA
P O BOX 1002
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: JACKSON ESTELLA
Map Code: LU02 006
Description: DB91 P330
Location: 157 DECATUR RD
Bill No: 2025-374
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
17,600	410	0.19	18,010	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	18,010	7,204	0	7,204	19.5100	140.55	0.00	140.25
Sales Tax Rollback	18,010	7,204	0	7,204	(0.0410)	0.00	0.30	0.00
TOTALS					19.469	140.55	0.30	140.25

	Bill No: 2025-374	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	140.25
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE	140.25

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2511

Map: LU09 091

Location:

Bill No	Due Date	Total Due
2025-375	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON JOE L & SANDRA P

6639 PINECLIFF RD

CAMILLA GA 31730

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON JOE L & SANDRA P

Map Code: LU09 091

Description: DB 68/505

Location:

Bill No: 2025-375

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.11	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-375
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2512

Map: LU09 090

Location: 106 NORTH ST

Bill No	Due Date	Total Due
2025-376	01/20/2026	23.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON JOE L & SANDRA P

6639 PINECLIFF RD

CAMILLA GA 31730

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON JOE L & SANDRA P

Map Code: LU09 090

Description: DB 50/104

Location: 106 NORTH ST

Bill No: 2025-376

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
1,000	2,000	0.23	3,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,000	1,200	0	1,200	19.5100	23.41	0.00	23.36
Sales Tax Rollback	3,000	1,200	0	1,200	(0.0410)	0.00	0.05	0.00
TOTALS					19.469	23.41	0.05	23.36

	Bill No: 2025-376
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 23.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 23.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2489

Map: LU09 001

Location: 291 NORTH ST

Bill No	Due Date	Total Due
2025-377	01/20/2026	323.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON JULIA

P O BOX 711

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON JULIA

Map Code: LU09 001

Description: BROAD ST DB 111/297

Location: 291 NORTH ST

Bill No: 2025-377

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
39,200	2,400	0.32	41,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,600	16,640	0	16,640	19.5100	324.65	0.00	323.96
Sales Tax Rollback		41,600	16,640	0	16,640	(0.0410)	0.00	0.68	0.00
TOTALS						19.469	324.65	0.68	323.96

	Bill No: 2025-377
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 323.96
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 323.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2463

Map: LU09 052

Location: 922 MAIN ST

Bill No	Due Date	Total Due
2025-378	01/20/2026	182.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON LORENE

P O BOX 872

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON LORENE

Map Code: LU09 052

Description:

Location: 922 MAIN ST

Bill No: 2025-378

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,600	830	0.23	23,430	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		23,430	9,372	0	9,372	19.5100	182.85	0.00	182.46
Sales Tax Rollback		23,430	9,372	0	9,372	(0.0410)	0.00	0.38	0.00
TOTALS						19.469	182.85	0.38	182.46

	Bill No: 2025-378
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 182.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 182.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2460

Map: LU09 053

Location:

Bill No	Due Date	Total Due
2025-379	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON LORENE LIFE ESTATE

P O BOX 872

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON LORENE LIFE ESTATE

Map Code: LU09 053

Description: DB 162/156-159

Location:

Bill No: 2025-379

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.35	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-379
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2524

Map: LU09 087

Location:

Bill No	Due Date	Total Due
2025-380	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON MOSES

P O BOX 822

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON MOSES

Map Code: LU09 087

Description: LOT 8 BLOCK E HOLIDAY HEIGHTS

Location:

Bill No: 2025-380

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.11	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-380
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1018

Map: LU10 070

Location: 636 LIBERTY ST

Bill No	Due Date	Total Due
2025-381	01/20/2026	158.87

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON RONALD

PO BOX 279

BUTLER GA 31006

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON RONALD

Map Code: LU10 070

Description: LOT 38 SINGER HGHTS

Location: 636 LIBERTY ST

Bill No: 2025-381

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
17,900	2,500	0.34	20,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,400	8,160	0	8,160	19.5100	159.20	0.00	158.87
Sales Tax Rollback		20,400	8,160	0	8,160	(0.0410)	0.00	0.33	0.00
TOTALS						19.469	159.20	0.33	158.87

	Bill No: 2025-381
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 158.87
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 158.87

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2097

Map: LU01 059

Location: 125 HOUSE AVE

Bill No	Due Date	Total Due
2025-382	01/20/2026	312.98

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON RONALD

PO BOX 279

BUTLER GA 31006

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON RONALD

Map Code: LU01 059

Description: LOT 8 & 9 SKYLINE

Location: 125 HOUSE AVE

Bill No: 2025-382

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
35,590	4,600	0.69	40,190	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		40,190	16,076	0	16,076	19.5100	313.64	0.00	312.98
Sales Tax Rollback		40,190	16,076	0	16,076	(0.0410)	0.00	0.66	0.00
TOTALS						19.469	313.64	0.66	312.98

	Bill No: 2025-382
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 312.98
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 312.98

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2249

Map: LU06 034

Location: 1777 BROAD ST

Bill No	Due Date	Total Due
2025-383	01/20/2026	470.37

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON RONALD J

P O BOX 279

BUTLER GA 31006

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON RONALD J

Map Code: LU06 034

Description: BROAD ST DB 203/71

Location: 1777 BROAD ST

Bill No: 2025-383

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
58,500	1,900	0.10	60,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		60,400	24,160	0	24,160	19.5100	471.36	0.00	470.37
Sales Tax Rollback		60,400	24,160	0	24,160	(0.0410)	0.00	0.99	0.00
TOTALS						19.469	471.36	0.99	470.37

	Bill No: 2025-383
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 470.37
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 470.37

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2128

Map: LU04 104

Location: 102 MAPLE ST

Bill No	Due Date	Total Due
2025-384	01/20/2026	156.53

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACKSON TABITHA D

PO BOX 1002

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACKSON TABITHA D

Map Code: LU04 104

Description: MAPLE ST DB 160/211

Location: 102 MAPLE ST

Bill No: 2025-384

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
17,300	2,800	0.45	20,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,100	8,040	0	8,040	19.5100	156.86	0.00	156.53
Sales Tax Rollback		20,100	8,040	0	8,040	(0.0410)	0.00	0.33	0.00
TOTALS						19.469	156.86	0.33	156.53

	Bill No: 2025-384
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 156.53
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 156.53

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

810

Map: 048 01 048

Location: KATHRYN DR

Bill No	Due Date	Total Due
2025-385	01/20/2026	129.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACOBS RONALD LEON & JENIFER L

102 KATHRYN RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACOBS RONALD LEON & JENIFER L

Map Code: 048 01 048

Description: LOT 57 WESTWOOD HILLS DB92 P319 PLBK1

Location: KATHRYN DR

Bill No: 2025-385

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
10,600	6,000	0.00	16,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		16,600	6,640	0	6,640	19.5100	129.55	0.00	129.27
Sales Tax Rollback		16,600	6,640	0	6,640	(0.0410)	0.00	0.27	0.00
TOTALS						19.469	129.55	0.27	129.27

	Bill No: 2025-385
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 129.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 129.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

819

Map: 048 01 049

Location: 102 KATHRYN RD

Bill No	Due Date	Total Due
2025-386	01/20/2026	672.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JACOBS RONALD LEON & JENIFER L

102 KATHRYN RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JACOBS RONALD LEON & JENIFER L

Map Code: 048 01 049

Description: LOT 66 WESTWOOD HILLS DB92 P319 PLBK1

Location: 102 KATHRYN RD

Bill No: 2025-386

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
80,400	6,000	0.00	86,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		86,400	34,560	0	34,560	19.5100	674.27	0.00	672.85
Sales Tax Rollback		86,400	34,560	0	34,560	(0.0410)	0.00	1.42	0.00
TOTALS						19.469	674.27	1.42	672.85

	Bill No: 2025-386
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 672.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 672.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2383

Map: LU06 100

Location: 184 OAK ST

Bill No	Due Date	Total Due
2025-387	01/20/2026	7.48

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JENKINS HENRY EST

C/O FANNIE PERRYMOND

P O BOX 714

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JENKINS HENRY EST

Map Code: LU06 100

Description:

Location: 184 OAK ST

Bill No: 2025-387

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	960	0.19	960	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		960	384	0	384	19.5100	7.49	0.00	7.48
Sales Tax Rollback		960	384	0	384	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.49	0.02	7.48

	Bill No: 2025-387
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.48
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.48

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2319

Map: LU09 031

Location: 169 ST JOHN ST

Bill No	Due Date	Total Due
2025-388	01/20/2026	31.93

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JENKINS WELBORN II EST

C/O CHERYL NELSON

409 LONG RIDGE COURT

ELLENWOOD GA 30294

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JENKINS WELBORN II EST

Map Code: LU09 031

Description:

Location: 169 ST JOHN ST

Bill No: 2025-388

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,100	0.90	4,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,100	1,640	0	1,640	19.5100	32.00	0.00	31.93
Sales Tax Rollback		4,100	1,640	0	1,640	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.00	0.07	31.93

	Bill No: 2025-388
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 31.93
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 31.93

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2320

Map: LU09 032

Location: 155 ST JOHN ST

Bill No	Due Date	Total Due
2025-389	01/20/2026	10.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JENKINS WELBORN II EST

C/O CHERYL NELSON

409 LONG RIDGE COURT

ELLENWOOD GA 30294

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JENKINS WELBORN II EST

Map Code: LU09 032

Description:

Location: 155 ST JOHN ST

Bill No: 2025-389

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,400	0.25	1,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,400	560	0	560	19.5100	10.93	0.00	10.90
Sales Tax Rollback		1,400	560	0	560	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.93	0.02	10.90

	Bill No: 2025-389
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.90
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2446

Map: LU09 026

Location: 2456 BROAD ST

Bill No	Due Date	Total Due
2025-390	01/20/2026	114.48

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JENKINS WELBORN II EST

C/O CHERYL NELSON

409 LONG RIDGE COURT

ELLENWOOD GA 30294

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JENKINS WELBORN II EST

Map Code: LU09 026

Description: BROAD ST

Location: 2456 BROAD ST

Bill No: 2025-390

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
12,600	2,100	0.24	14,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		14,700	5,880	0	5,880	19.5100	114.72	0.00	114.48
Sales Tax Rollback		14,700	5,880	0	5,880	(0.0410)	0.00	0.24	0.00
TOTALS						19.469	114.72	0.24	114.48

	Bill No: 2025-390
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 114.48
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 114.48

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1922

Map: LU03 048

Location: 559 FLORENCE ST

Bill No	Due Date	Total Due
2025-391	01/20/2026	809.07

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JOHNSON CURTIS

PO BOX 1062

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JOHNSON CURTIS

Map Code: LU03 048

Description: FLORENCE ST

Location: 559 FLORENCE ST

Bill No: 2025-391

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
101,892	2,000	0.30	103,892	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		103,892	41,557	0	41,557	19.5100	810.78	0.00	809.07
Sales Tax Rollback		103,892	41,557	0	41,557	(0.0410)	0.00	1.70	0.00
TOTALS						19.469	810.78	1.70	809.07

	Bill No: 2025-391
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 809.07
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 809.07

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2504

Map: LU09 086

Location: 44 CHURCH ST

Bill No	Due Date	Total Due
2025-392	01/20/2026	313.06

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JOHNSON HATTIE MAE & LUCRETIA

P O BOX 1331

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JOHNSON HATTIE MAE & LUCRETIA

Map Code: LU09 086

Description: CHURCH ST

Location: 44 CHURCH ST

Bill No: 2025-392

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
38,200	2,000	0.23	40,200	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	40,200	16,080	0	16,080	19.5100	313.72	0.00	313.06
Sales Tax Rollback	40,200	16,080	0	16,080	(0.0410)	0.00	0.66	0.00
TOTALS					19.469	313.72	0.66	313.06

	Bill No: 2025-392
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 313.06
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 313.06

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2422

Map: LU07 053

Location: 23 LIBERTY ST

Bill No	Due Date	Total Due
2025-393	01/20/2026	261.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JOHNSON KATHY L

P O BOX 462

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JOHNSON KATHY L

Map Code: LU07 053

Description: LIBERTY ST 202 & 1/2 of 203 PB 1/P 26

Location: 23 LIBERTY ST

Bill No: 2025-393

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
32,600	930	0.17	33,530	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		33,530	13,412	0	13,412	19.5100	261.67	0.00	261.12
Sales Tax Rollback		33,530	13,412	0	13,412	(0.0410)	0.00	0.55	0.00
TOTALS						19.469	261.67	0.55	261.12

	Bill No: 2025-393
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 261.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 261.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1893

Map: LU03 038

Location: 451 FLORENCE ST

Bill No	Due Date	Total Due
2025-394	01/20/2026	528.78

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JOHNSON LUCRETIA

573 LEVEE RD

BAY POINT CA 94565

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JOHNSON LUCRETIA

Map Code: LU03 038

Description: FLORENCE ST

Location: 451 FLORENCE ST

Bill No: 2025-394

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
64,700	3,200	0.63	67,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		67,900	27,160	0	27,160	19.5100	529.89	0.00	528.78
Sales Tax Rollback		67,900	27,160	0	27,160	(0.0410)	0.00	1.11	0.00
TOTALS						19.469	529.89	1.11	528.78

	Bill No: 2025-394
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 528.78
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 528.78

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2479

Map: LU09 077

Location: 72 ST JOHN ST

Bill No	Due Date	Total Due
2025-395	01/20/2026	158.09

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JOHNSON OSCAR LEE

C/O ANNIE REYNOLDS

P O BOX 91

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JOHNSON OSCAR LEE

Map Code: LU09 077

Description: LOT 14 & 15 BLK B

Location: 72 ST JOHN ST

Bill No: 2025-395

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,300	2,000	0.23	20,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,300	8,120	0	8,120	19.5100	158.42	0.00	158.09
Sales Tax Rollback		20,300	8,120	0	8,120	(0.0410)	0.00	0.33	0.00
TOTALS						19.469	158.42	0.33	158.09

	Bill No: 2025-395
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 158.09
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 158.09

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2376

Map: LU06 108

Location: 240 OAK ST

Bill No	Due Date	Total Due
2025-396	01/20/2026	196.17

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES MAE DELPHIA

P O BOX 1207

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES MAE DELPHIA

Map Code: LU06 108

Description:

Location: 240 OAK ST

Bill No: 2025-396

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
24,500	690	0.14	25,190	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	25,190	10,076	0	10,076	19.5100	196.58	0.00	196.17
Sales Tax Rollback	25,190	10,076	0	10,076	(0.0410)	0.00	0.41	0.00
TOTALS					19.469	196.58	0.41	196.17

	Bill No: 2025-396
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 196.17
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 196.17

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

985

Map: LU07 075

Location: 159 LIBERTY ST

Bill No	Due Date	Total Due
2025-397	01/20/2026	403.40

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES ALBERT JR & LEILA M

P O BOX 113

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES ALBERT JR & LEILA M

Map Code: LU07 075

Description: LOT 4 SINGER HEIGHTS DB 87/330

Location: 159 LIBERTY ST

Bill No: 2025-397

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
49,300	2,500	0.34	51,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		51,800	20,720	0	20,720	19.5100	404.25	0.00	403.40
Sales Tax Rollback		51,800	20,720	0	20,720	(0.0410)	0.00	0.85	0.00
TOTALS						19.469	404.25	0.85	403.40

	Bill No: 2025-397
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 403.40
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 403.40

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2415

Map: LU07 052

Location: 28 MATILDA ST

Bill No	Due Date	Total Due
2025-398	01/20/2026	207.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES CRIST ANN

BOX 574

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES CRIST ANN

Map Code: LU07 052

Description: LOT 110 & W 1/2 OF 111 SINGER SURVEY #

Location: 28 MATILDA ST

Bill No: 2025-398

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
25,700	990	0.19	26,690	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		26,690	10,676	0	10,676	19.5100	208.29	0.00	207.85
Sales Tax Rollback		26,690	10,676	0	10,676	(0.0410)	0.00	0.44	0.00
TOTALS						19.469	208.29	0.44	207.85

	Bill No: 2025-398
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 207.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 207.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2435

Map: LU09 055

Location: 900 MAIN ST

Bill No	Due Date	Total Due
2025-399	01/20/2026	158.09

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES DOLLIE B LIFE ESTATE

P O BOX 794

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES DOLLIE B LIFE ESTATE

Map Code: LU09 055

Description:

Location: 900 MAIN ST

Bill No: 2025-399

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,700	1,600	0.23	20,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,300	8,120	0	8,120	19.5100	158.42	0.00	158.09
Sales Tax Rollback		20,300	8,120	0	8,120	(0.0410)	0.00	0.33	0.00
TOTALS						19.469	158.42	0.33	158.09

	Bill No: 2025-399
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 158.09
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 158.09

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

982

Map: LU07 072

Location:

Bill No	Due Date	Total Due
2025-400	01/20/2026	10.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU07 072

Description: LOT 1 SINGER HEIGHTS

Location:

Bill No: 2025-400

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,300	0.34	1,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,300	520	0	520	19.5100	10.15	0.00	10.12
Sales Tax Rollback		1,300	520	0	520	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.15	0.02	10.12

	Bill No: 2025-400
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

983

Map: LU07 073

Location:

Bill No	Due Date	Total Due
2025-401	01/20/2026	9.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU07 073

Description: LOT 2 SINGER HEIGHTS

Location:

Bill No: 2025-401

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,200	0.34	1,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,200	480	0	480	19.5100	9.36	0.00	9.35
Sales Tax Rollback		1,200	480	0	480	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	9.36	0.02	9.35

	Bill No: 2025-401
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1014

Map: LU10 074

Location:

Bill No	Due Date	Total Due
2025-402	01/20/2026	6.00

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU10 074

Description: LOT 34 SINGER HEIGHTS

Location:

Bill No: 2025-402

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	770	0.25	770	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	770	308	0	308	19.5100	6.01	0.00	6.00
Sales Tax Rollback	770	308	0	308	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	6.01	0.01	6.00

	Bill No: 2025-402
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.00
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.00

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1025

Map: LU10 035

Location:

Bill No	Due Date	Total Due
2025-403	01/20/2026	13.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU10 035

Description: LOT 45 SINGER HEIGHTS

Location:

Bill No: 2025-403

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,700	0.34	1,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,700	680	0	680	19.5100	13.27	0.00	13.24
Sales Tax Rollback		1,700	680	0	680	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	13.27	0.03	13.24

	Bill No: 2025-403
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 13.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 13.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1024

Map: LU10 036

Location:

Bill No	Due Date	Total Due
2025-404	01/20/2026	10.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU10 036

Description: LOT 44 SINGER HEIGHTS

Location:

Bill No: 2025-404

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,400	0.34	1,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,400	560	0	560	19.5100	10.93	0.00	10.90
Sales Tax Rollback		1,400	560	0	560	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.93	0.02	10.90

	Bill No: 2025-404
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.90
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

984

Map: LU07 074

Location:

Bill No	Due Date	Total Due
2025-405	01/20/2026	3.89

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU07 074

Description: LOT 3 SINGER HEIGHTS

Location:

Bill No: 2025-405

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	500	0.34	500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		500	200	0	200	19.5100	3.90	0.00	3.89
Sales Tax Rollback		500	200	0	200	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	3.90	0.01	3.89

	Bill No: 2025-405
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 3.89
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 3.89

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1003

Map: LU10 017

Location:

Bill No	Due Date	Total Due
2025-406	01/20/2026	17.13

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU10 017

Description: LOT 22 SINGER HEIGHTS

Location:

Bill No: 2025-406

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,200	0.50	2,200	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,200	880	0	880	19.5100	17.17	0.00	17.13
Sales Tax Rollback	2,200	880	0	880	(0.0410)	0.00	0.04	0.00
TOTALS					19.469	17.17	0.04	17.13

	Bill No: 2025-406
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.13
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.13

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1012

Map: LU10 076

Location:

Bill No	Due Date	Total Due
2025-407	01/20/2026	10.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU10 076

Description: LOT 32 SINGER HEIGHTS

Location:

Bill No: 2025-407

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,400	0.34	1,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,400	560	0	560	19.5100	10.93	0.00	10.90
Sales Tax Rollback		1,400	560	0	560	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.93	0.02	10.90

	Bill No: 2025-407
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.90
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1013

Map: LU10 075

Location:

Bill No	Due Date	Total Due
2025-408	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU10 075

Description: LOT 33 SINGER HEIGHTS

Location:

Bill No: 2025-408

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,500	0.34	1,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,500	600	0	600	19.5100	11.71	0.00	11.68
Sales Tax Rollback		1,500	600	0	600	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	11.71	0.02	11.68

	Bill No: 2025-408
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 11.68
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1015

Map: LU10 073

Location:

Bill No	Due Date	Total Due
2025-409	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU10 073

Description: LOT 35 SINGER HEIGHTS

Location:

Bill No: 2025-409

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.28	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-409
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1016

Map: LU10 072

Location:

Bill No	Due Date	Total Due
2025-410	01/20/2026	12.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES J C & ALSTON BAKER

3428 BEN WILLIAMS RD

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES J C & ALSTON BAKER

Map Code: LU10 072

Description: LOT 36 SINGER HEIGHTS

Location:

Bill No: 2025-410

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,600	0.34	1,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,600	640	0	640	19.5100	12.49	0.00	12.46
Sales Tax Rollback		1,600	640	0	640	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	12.49	0.03	12.46

	Bill No: 2025-410
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 12.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 12.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2104

Map: LU01 051

Location: 123 HUMBER AVE

Bill No	Due Date	Total Due
2025-411	01/20/2026	610.39

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES JAMES WILLIAM

P O BOX 444

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES JAMES WILLIAM

Map Code: LU01 051

Description: LOT 21 SKYLINE

Location: 123 HUMBER AVE

Bill No: 2025-411

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
75,880	2,500	0.38	78,380	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		78,380	31,352	0	31,352	19.5100	611.68	0.00	610.39
Sales Tax Rollback		78,380	31,352	0	31,352	(0.0410)	0.00	1.29	0.00
TOTALS						19.469	611.68	1.29	610.39

	Bill No: 2025-411
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 610.39
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 610.39

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

971

Map: LU07 071

Location:

Bill No	Due Date	Total Due
2025-412	01/20/2026	24.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES LATORRIA T ETAL

C/O ALBERT JONES

P O BOX 96

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES LATORRIA T ETAL

Map Code: LU07 071

Description: DB 221/104 PARCEL 3

Location:

Bill No: 2025-412

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,100	3.00	3,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,100	1,240	0	1,240	19.5100	24.19	0.00	24.14
Sales Tax Rollback		3,100	1,240	0	1,240	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	24.19	0.05	24.14

	Bill No: 2025-412
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 24.14
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 24.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2361

Map: LU07 021

Location: 55 NEW ST

Bill No	Due Date	Total Due
2025-413	01/20/2026	305.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES RONNIE

PO BOX 854

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES RONNIE

Map Code: LU07 021

Description: NEW ST DB 65/378

Location: 55 NEW ST

Bill No: 2025-413

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,200	2,000	0.53	39,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		39,200	15,680	0	15,680	19.5100	305.92	0.00	305.27
Sales Tax Rollback		39,200	15,680	0	15,680	(0.0410)	0.00	0.64	0.00
TOTALS						19.469	305.92	0.64	305.27

	Bill No: 2025-413
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 305.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 305.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

760

Map: 048 01 013

Location: 108 BROAD ST

Bill No	Due Date	Total Due
2025-414	01/20/2026	397.17

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES SANDRA

P O BOX 404

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES SANDRA

Map Code: 048 01 013

Description: DB101/P449 LOT 3 WESTWOOD HILLS

Location: 108 BROAD ST

Bill No: 2025-414

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
45,000	6,000	0.00	51,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		51,000	20,400	0	20,400	19.5100	398.00	0.00	397.17
Sales Tax Rollback		51,000	20,400	0	20,400	(0.0410)	0.00	0.84	0.00
TOTALS						19.469	398.00	0.84	397.17

	Bill No: 2025-414
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 397.17
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 397.17

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2059

Map: LU06 039

Location: 612 MLK DR

Bill No	Due Date	Total Due
2025-415	01/20/2026	230.51

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JONES WILLIAM JR & ROSA J WAY

5115 WEST VAN BUREN ST

CHICAGO IL 60664

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JONES WILLIAM JR & ROSA J WAY

Map Code: LU06 039

Description: DB93 P481

Location: 612 MLK DR

Bill No: 2025-415

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
28,000	1,600	0.00	29,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		29,600	11,840	0	11,840	19.5100	231.00	0.00	230.51
Sales Tax Rollback		29,600	11,840	0	11,840	(0.0410)	0.00	0.49	0.00
TOTALS						19.469	231.00	0.49	230.51

	Bill No: 2025-415
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 230.51
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 230.51

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1967

Map: LU01 016

Location: 1072 BROAD ST

Bill No	Due Date	Total Due
2025-416	01/20/2026	267.11

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JORDAN SANDRA B & JOSEPH L

P O BOX 344

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JORDAN SANDRA B & JOSEPH L

Map Code: LU01 016

Description:

Location: 1072 BROAD ST

Bill No: 2025-416

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
30,400	3,900	1.37	34,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		34,300	13,720	0	13,720	19.5100	267.68	0.00	267.11
Sales Tax Rollback		34,300	13,720	0	13,720	(0.0410)	0.00	0.56	0.00
TOTALS						19.469	267.68	0.56	267.11

	Bill No: 2025-416
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 267.11
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 267.11

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2334

Map: LU06 122

Location:

Bill No	Due Date	Total Due
2025-417	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JOYNER WILLIAM C

1895 WYNHURST CROSSING

STONE MOUNTAIN GA 30088

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JOYNER WILLIAM C

Map Code: LU06 122

Description: MAIN ST DB 64/600

Location:

Bill No: 2025-417

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.35	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-417
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2012

Map: LU03 040

Location: 173 CHERRY ST

Bill No	Due Date	Total Due
2025-418	01/20/2026	249.20

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JSAS PROPERTIES

JEFFERY SARITA MOBLEY

4988 TURNBERRY LANE

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JSAS PROPERTIES

Map Code: LU03 040

Description: CHERRY ST DB 108/99

Location: 173 CHERRY ST

Bill No: 2025-418

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
30,300	1,700	0.33	32,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		32,000	12,800	0	12,800	19.5100	249.73	0.00	249.20
Sales Tax Rollback		32,000	12,800	0	12,800	(0.0410)	0.00	0.52	0.00
TOTALS						19.469	249.73	0.52	249.20

	Bill No: 2025-418
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 249.20
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 249.20

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2027

Map: LU03 063

Location: 392 MAPLE ST

Bill No	Due Date	Total Due
2025-419	01/20/2026	22.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JSAS PROPERTIES

P O BOX 13

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JSAS PROPERTIES

Map Code: LU03 063

Description: MAPLE ST DB 87/26

Location: 392 MAPLE ST

Bill No: 2025-419

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,500	1,400	0.27	2,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,900	1,160	0	1,160	19.5100	22.63	0.00	22.58
Sales Tax Rollback		2,900	1,160	0	1,160	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	22.63	0.05	22.58

	Bill No: 2025-419
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 22.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 22.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2028

Map: LU03 062

Location: 471 COTTON ST

Bill No	Due Date	Total Due
2025-420	01/20/2026	9.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JSAS PROPERTIES

JEFFERY & SARITA MOBLEY

4988 TURNBERRY LANE

COLUMBUS GA 31904

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JSAS PROPERTIES

Map Code: LU03 062

Description: COTTON ST

Location: 471 COTTON ST

Bill No: 2025-420

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	690	0.11	1,190	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,190	476	0	476	19.5100	9.29	0.00	9.27
Sales Tax Rollback		1,190	476	0	476	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	9.29	0.02	9.27

	Bill No: 2025-420
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.27
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2228

Map: LU07 037

Location: 207 MLK

Bill No	Due Date	Total Due
2025-421	01/20/2026	17.91

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

JSAS PROPERTY MANAGEMENT

C/O JSAS PROPERTY MANAGEMENT

P O BOX 13

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: JSAS PROPERTY MANAGEMENT

Map Code: LU07 037

Description: MLK DRIVE

Location: 207 MLK

Bill No: 2025-421

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,300	0.72	2,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,300	920	0	920	19.5100	17.95	0.00	17.91
Sales Tax Rollback		2,300	920	0	920	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	17.95	0.04	17.91

	Bill No: 2025-421
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.91
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.91

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

808

Map: 048 01 042

Location:

Bill No	Due Date	Total Due
2025-422	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KELLEY PATRICIA L

P O BOX 1126

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KELLEY PATRICIA L

Map Code: 048 01 042

Description: LOT 55 WESTWOOD HILLS

Location:

Bill No: 2025-422

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-422
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

790

Map: 048 01 046

Location:

Bill No	Due Date	Total Due
2025-423	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KELLEY JAMES F & PATRICA

P O BOX 1126

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KELLEY JAMES F & PATRICA

Map Code: 048 01 046

Description: LOT 32 WESTWOOD HILLS DB90 P619

Location:

Bill No: 2025-423

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-423
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

791

Map: 048 01 041

Location: 22 REBECCA RD

Bill No	Due Date	Total Due
2025-424	01/20/2026	976.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KELLEY PATRICIA L

P O BOX 1126

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KELLEY PATRICIA L

Map Code: 048 01 041

Description: LOT 33 WESTWOOD HILLS

Location: 22 REBECCA RD

Bill No: 2025-424

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
119,400	6,000	0.00	125,400	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	125,400	50,160	0	50,160	19.5100	978.62	0.00	976.57
Sales Tax Rollback	125,400	50,160	0	50,160	(0.0410)	0.00	2.06	0.00
TOTALS					19.469	978.62	2.06	976.57

	Bill No: 2025-424
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 976.57
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 976.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2286

Map: LU06 050

Location: 1876 BROAD ST

Bill No	Due Date	Total Due
2025-425	01/20/2026	29.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KELLY GEORGE IRA

1896 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KELLY GEORGE IRA

Map Code: LU06 050

Description: BROAD ST DB 143/337

Location: 1876 BROAD ST

Bill No: 2025-425

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
1,470	2,300	0.27	3,770	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,770	1,508	0	1,508	19.5100	29.42	0.00	29.36
Sales Tax Rollback	3,770	1,508	0	1,508	(0.0410)	0.00	0.06	0.00
TOTALS					19.469	29.42	0.06	29.36

	Bill No: 2025-425
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 29.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 29.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2016

Map: LU04 018

Location: 119 CHERRY

Bill No	Due Date	Total Due
2025-426	01/20/2026	591.86

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KENNEDY DOROTHY M & GLENN F

P O BOX 522

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KENNEDY DOROTHY M & GLENN F

Map Code: LU04 018

Description: CHERRY ST DB 158/248

Location: 119 CHERRY

Bill No: 2025-426

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
70,900	5,100	0.99	76,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		76,000	30,400	0	30,400	19.5100	593.10	0.00	591.86
Sales Tax Rollback		76,000	30,400	0	30,400	(0.0410)	0.00	1.25	0.00
TOTALS						19.469	593.10	1.25	591.86

	Bill No: 2025-426
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 591.86
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 591.86

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1986

Map: LU01 039

Location: 95 PATTERSON ST

Bill No	Due Date	Total Due
2025-427	01/20/2026	1,386.19

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KHAN-HEKMAT ALI ETAL

PO BOX 682

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KHAN-HEKMAT ALI ETAL

Map Code: LU01 039

Description: LOT 47 SKYLINE

Location: 95 PATTERSON ST

Bill No: 2025-427

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
174,600	3,400	0.38	178,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		178,000	71,200	0	71,200	19.5100	1,389.11	0.00	1,386.19
Sales Tax Rollback		178,000	71,200	0	71,200	(0.0410)	0.00	2.92	0.00
TOTALS						19.469	1,389.11	2.92	1,386.19

	Bill No: 2025-427
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,386.19
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,386.19

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1975

Map: LU01 023

Location: 2 PATTERSON ST

Bill No	Due Date	Total Due
2025-428	01/20/2026	161.98

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KNEUER EDWARD GEORGE

PO BOX 361

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KNEUER EDWARD GEORGE

Map Code: LU01 023

Description: LOT 39 SKYLINE

Location: 2 PATTERSON ST

Bill No: 2025-428

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,000	2,800	0.48	20,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,800	8,320	0	8,320	19.5100	162.32	0.00	161.98
Sales Tax Rollback		20,800	8,320	0	8,320	(0.0410)	0.00	0.34	0.00
TOTALS						19.469	162.32	0.34	161.98

	Bill No: 2025-428
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 161.98
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 161.98

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2513

Map: LU09 089

Location: 88 NORTH ST

Bill No	Due Date	Total Due
2025-429	01/20/2026	137.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KNIGHTON FRANK A JR & LUCINDA

C/O BEVERLY GADDY

P O BOX 563

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KNIGHTON FRANK A JR & LUCINDA

Map Code: LU09 089

Description:

Location: 88 NORTH ST

Bill No: 2025-429

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,681	2,000	0.23	17,681	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,681	7,072	0	7,072	19.5100	137.97	0.00	137.68
Sales Tax Rollback		17,681	7,072	0	7,072	(0.0410)	0.00	0.29	0.00
TOTALS						19.469	137.97	0.29	137.68

	Bill No: 2025-429
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 137.68
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 137.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2505

Map: LU09 085

Location: 77 NORTH ST

Bill No	Due Date	Total Due
2025-430	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KNIGHTON JR FRANK & CHARLOTTE T

C/O DONNA CLARK

PO BOX 511

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KNIGHTON JR FRANK & CHARLOTTE T

Map Code: LU09 085

Description: LOT 9 BLK E HOLIDAY HGHTS

Location: 77 NORTH ST

Bill No: 2025-430

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1	1,000	0.11	1,001	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,001	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,001	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-430
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3493

Map: LU01 022

Location: 1 HOUSE AVE

Bill No	Due Date	Total Due
2025-431	01/20/2026	25.70

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KRAMER BETTY LOU & JOSEPH R JOINT TENTAN

1 HOUSE AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: KRAMER BETTY LOU & JOSEPH R JOINT TENTAN

Map Code: LU01 022

Description: LOT 38A & PART OF 38 DB 183/68

Location: 1 HOUSE AVE

Bill No: 2025-431

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,500	1,800	0.35	3,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	3,300	1,320	0	1,320	19.5100	25.75	0.00	25.70	
Sales Tax Rollback	3,300	1,320	0	1,320	(0.0410)	0.00	0.05	0.00	
TOTALS					19.469	25.75	0.05	25.70	

		Bill No: 2025-431
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	25.70
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
** If paid after the due date, please call our office for the full amount due	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	25.70
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

766

Map: 048 01 007

Location: 46 REDMOND RD

Bill No	Due Date	Total Due
2025-432	01/20/2026	979.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KUHLMAN MARGARET D

P O BOX 1175

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KUHLMAN MARGARET D

Map Code: 048 01 007

Description: LOT 9 WESTWOOD HILLS DB93 P45 46

Location: 46 REDMOND RD

Bill No: 2025-432

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
119,800	6,000	0.00	125,800	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	125,800	50,320	0	50,320	19.5100	981.74	0.00	979.68
Sales Tax Rollback	125,800	50,320	0	50,320	(0.0410)	0.00	2.06	0.00
TOTALS					19.469	981.74	2.06	979.68

	Bill No: 2025-432
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 979.68
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 979.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

776

Map: 048 01 024

Location:

Bill No	Due Date	Total Due
2025-433	01/20/2026	50.62

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KUHLMAN MARGARET D

P.O.BOX 1175

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KUHLMAN MARGARET D

Map Code: 048 01 024

Description: LOT 18 WESTWOOD HILLS DB93 P45 46

Location:

Bill No: 2025-433

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	6,000	0.00	6,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,500	2,600	0	2,600	19.5100	50.73	0.00	50.62
Sales Tax Rollback		6,500	2,600	0	2,600	(0.0410)	0.00	0.11	0.00
TOTALS						19.469	50.73	0.11	50.62

	Bill No: 2025-433
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 50.62
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 50.62

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2232

Map: LU07 044

Location: 161 MLK

Bill No	Due Date	Total Due
2025-435	01/20/2026	246.09

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LATIMER CHRYSTAIL J

P O BOX 561

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LATIMER CHRYSTAIL J
Map Code: LU07 044
Description: MLK (FORMERLY MULBERRY
Location: 161 MLK
Bill No: 2025-435
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
30,100	1,500	0.42	31,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		31,600	12,640	0	12,640	19.5100	246.61	0.00	246.09
Sales Tax Rollback		31,600	12,640	0	12,640	(0.0410)	0.00	0.52	0.00
TOTALS						19.469	246.61	0.52	246.09

	Bill No: 2025-435
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 246.09
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 246.09

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1957

Map: LU01 010

Location:

Bill No	Due Date	Total Due
2025-436	01/20/2026	24.92

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LAYTON CAROLYN

P O BOX 1181

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LAYTON CAROLYN

Map Code: LU01 010

Description: LOT 54 & 55

Location:

Bill No: 2025-436

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
900	2,300	0.59	3,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,200	1,280	0	1,280	19.5100	24.97	0.00	24.92
Sales Tax Rollback		3,200	1,280	0	1,280	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	24.97	0.05	24.92

	Bill No: 2025-436
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 24.92
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 24.92

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1958

Map: LU01 007

Location:

Bill No	Due Date	Total Due
2025-437	01/20/2026	7.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LAYTON CAROLYN

P O BOX 1181

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LAYTON CAROLYN

Map Code: LU01 007

Description: LOT 53 WEST END SRVY DB 69/384

Location:

Bill No: 2025-437

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	980	0.29	980	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		980	392	0	392	19.5100	7.65	0.00	7.63
Sales Tax Rollback		980	392	0	392	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.65	0.02	7.63

	Bill No: 2025-437
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1959

Map: LU01 006

Location:

Bill No	Due Date	Total Due
2025-438	01/20/2026	7.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LAYTON CAROLYN

P O BOX 1181

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LAYTON CAROLYN

Map Code: LU01 006

Description: LOT 52 WESTEND SRVY DB 69/384

Location:

Bill No: 2025-438

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	980	0.29	980	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		980	392	0	392	19.5100	7.65	0.00	7.63
Sales Tax Rollback		980	392	0	392	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.65	0.02	7.63

	Bill No: 2025-438
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1960

Map: LU01 009

Location: 1211 BROAD ST

Bill No	Due Date	Total Due
2025-439	01/20/2026	735.93

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LAYTON CAROLYN

P O BOX 1181

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LAYTON CAROLYN

Map Code: LU01 009

Description: LOT 43 & 44 WEST END SURVEY

Location: 1211 BROAD ST

Bill No: 2025-439

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
90,700	3,800	0.57	94,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		94,500	37,800	0	37,800	19.5100	737.48	0.00	735.93
Sales Tax Rollback		94,500	37,800	0	37,800	(0.0410)	0.00	1.55	0.00
TOTALS						19.469	737.48	1.55	735.93

	Bill No: 2025-439
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 735.93
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 735.93

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1961

Map: LU01 008

Location:

Bill No	Due Date	Total Due
2025-440	01/20/2026	12.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LAYTON CAROLYN

P O BOX 1181

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LAYTON CAROLYN

Map Code: LU01 008

Description: LOT 42 WEST END SRVY

Location:

Bill No: 2025-440

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,600	0.26	1,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,600	640	0	640	19.5100	12.49	0.00	12.46
Sales Tax Rollback		1,600	640	0	640	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	12.49	0.03	12.46

	Bill No: 2025-440
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 12.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 12.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2119

Map: LU04 080

Location: 50 MAIN ST

Bill No	Due Date	Total Due
2025-441	01/20/2026	880.78

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LEE LAURIE & JAMES S

PO BOX 476

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LEE LAURIE & JAMES S

Map Code: LU04 080

Description: RESIDENCE ON MAIN ST

Location: 50 MAIN ST

Bill No: 2025-441

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
109,900	3,200	0.83	113,100	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	113,100	45,240	0	45,240	19.5100	882.63	0.00	880.78
Sales Tax Rollback	113,100	45,240	0	45,240	(0.0410)	0.00	1.85	0.00
TOTALS					19.469	882.63	1.85	880.78

	Bill No: 2025-441
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 880.78
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 880.78

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2120

Map: LU04 079

Location: 82 MAIN ST

Bill No	Due Date	Total Due
2025-442	01/20/2026	31.93

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LEE LAURIE & JAMES S

PO BOX 476

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LEE LAURIE & JAMES S

Map Code: LU04 079

Description: MAIN ST

Location: 82 MAIN ST

Bill No: 2025-442

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,100	1.04	4,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,100	1,640	0	1,640	19.5100	32.00	0.00	31.93
Sales Tax Rollback		4,100	1,640	0	1,640	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.00	0.07	31.93

	Bill No: 2025-442
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 31.93
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 31.93

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2074

Map: LU04 094

Location: 258 MAPLE ST

Bill No	Due Date	Total Due
2025-443	01/20/2026	178.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LOGAN PATRICIA C

P O BOX 674

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LOGAN PATRICIA C

Map Code: LU04 094

Description: COTTON ST DB 125/165

Location: 258 MAPLE ST

Bill No: 2025-443

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,000	950	0.12	22,950	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		22,950	9,180	0	9,180	19.5100	179.10	0.00	178.73
Sales Tax Rollback		22,950	9,180	0	9,180	(0.0410)	0.00	0.38	0.00
TOTALS						19.469	179.10	0.38	178.73

	Bill No: 2025-443
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 178.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 178.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2206

Map: LU05 007

Location:

Bill No	Due Date	Total Due
2025-444	01/20/2026	20.25

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LOWE GEORGE L

C/O MICHAEL A LOWE

8943 S PAXTON AVE

CHICAGO IL 60617

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LOWE GEORGE L

Map Code: LU05 007

Description:

Location:

Bill No: 2025-444

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,600	0.33	2,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,600	1,040	0	1,040	19.5100	20.29	0.00	20.25
Sales Tax Rollback		2,600	1,040	0	1,040	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	20.29	0.04	20.25

	Bill No: 2025-444
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 20.25
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 20.25

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2207

Map: LU05 006

Location:

Bill No	Due Date	Total Due
2025-445	01/20/2026	31.15

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LOWE GEORGE L

C/O MICHAEL A LOWE

8943 S PAXTON AVE

CHICAGO IL 60617

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LOWE GEORGE L

Map Code: LU05 006

Description:

Location:

Bill No: 2025-445

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,000	0.76	4,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,000	1,600	0	1,600	19.5100	31.22	0.00	31.15
Sales Tax Rollback		4,000	1,600	0	1,600	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	31.22	0.07	31.15

	Bill No: 2025-445
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 31.15
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 31.15

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2208

Map: LU05 005

Location:

Bill No	Due Date	Total Due
2025-446	01/20/2026	21.81

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LOWE GEORGE L

C/O MICHAEL A LOWE

8943 S PAXTON AVE

CHICAGO IL 60617

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LOWE GEORGE L

Map Code: LU05 005

Description:

Location:

Bill No: 2025-446

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,800	1.14	2,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,800	1,120	0	1,120	19.5100	21.85	0.00	21.81
Sales Tax Rollback		2,800	1,120	0	1,120	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	21.85	0.05	21.81

	Bill No: 2025-446
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 21.81
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 21.81

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2258

Map: LU05 008

Location:

Bill No	Due Date	Total Due
2025-447	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LOWE GEORGE L

C/O MICHAEL A LOWE

8943 S PAXTON AVE

CHICAGO IL 60617

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LOWE GEORGE L

Map Code: LU05 008

Description:

Location:

Bill No: 2025-447

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.19	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-447
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2081

Map: LU04 085

Location: 103 MAIN ST

Bill No	Due Date	Total Due
2025-481	01/20/2026	781.88

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LUNSFORD HELEN

103 MAIN ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LUNSFORD HELEN

Map Code: LU04 085

Description: MAIN STREET WB E/P 495

Location: 103 MAIN ST

Bill No: 2025-481

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
96,500	3,900	0.50	100,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		100,400	40,160	0	40,160	19.5100	783.52	0.00	781.88
Sales Tax Rollback		100,400	40,160	0	40,160	(0.0410)	0.00	1.65	0.00
TOTALS						19.469	783.52	1.65	781.88

	Bill No: 2025-481
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 781.88
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 781.88

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1973

Map: LU01 063

Location: 39 HOUSE AVE

Bill No	Due Date	Total Due
2025-482	01/20/2026	557.59

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH CAROLYN T LIFE ESTATE

P O BOX 274

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH CAROLYN T LIFE ESTATE

Map Code: LU01 063

Description: LOT 4 SKYLINE DB 38/304

Location: 39 HOUSE AVE

Bill No: 2025-482

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
68,100	3,500	0.62	71,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		71,600	28,640	0	28,640	19.5100	558.77	0.00	557.59
Sales Tax Rollback		71,600	28,640	0	28,640	(0.0410)	0.00	1.17	0.00
TOTALS						19.469	558.77	1.17	557.59

	Bill No: 2025-482
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 557.59
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 557.59

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1981

Map: LU01 040

Location: 11 HUMBER AVE

Bill No	Due Date	Total Due
2025-483	01/20/2026	487.97

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH GREGORY

PO BOX 34

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH GREGORY

Map Code: LU01 040

Description: LOT 27 SKYLINE

Location: 11 HUMBER AVE

Bill No: 2025-483

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
60,160	2,500	0.38	62,660	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		62,660	25,064	0	25,064	19.5100	489.00	0.00	487.97
Sales Tax Rollback		62,660	25,064	0	25,064	(0.0410)	0.00	1.03	0.00
TOTALS						19.469	489.00	1.03	487.97

	Bill No: 2025-483
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 487.97
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 487.97

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1985

Map: LU01 027

Location: 90 PATTERSON ST

Bill No	Due Date	Total Due
2025-484	01/20/2026	36.60

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH JAMES W

C/O G C LYNCH

P O BOX 34

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH JAMES W

Map Code: LU01 027

Description: LOT 43 & 44 SKYLINE

Location: 90 PATTERSON ST

Bill No: 2025-484

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
300	4,400	0.90	4,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,700	1,880	0	1,880	19.5100	36.68	0.00	36.60
Sales Tax Rollback		4,700	1,880	0	1,880	(0.0410)	0.00	0.08	0.00
TOTALS						19.469	36.68	0.08	36.60

	Bill No: 2025-484
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 36.60
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 36.60

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

729

Map: 048 02 005

Location: 849 BROAD ST

Bill No	Due Date	Total Due
2025-485	01/20/2026	713.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH JEFFERY I

P O BOX 1396

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH JEFFERY I

Map Code: 048 02 005

Description: LD 23/LL 114 DB 125/75

Location: 849 BROAD ST

Bill No: 2025-485

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
88,200	3,400	0.54	91,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		91,600	36,640	0	36,640	19.5100	714.85	0.00	713.34
Sales Tax Rollback		91,600	36,640	0	36,640	(0.0410)	0.00	1.50	0.00
TOTALS						19.469	714.85	1.50	713.34

	Bill No: 2025-485
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 713.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 713.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2064

Map: LU06 047

Location: 516 MLK

Bill No	Due Date	Total Due
2025-486	01/20/2026	110.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH JR GEORGE

C/O PIEDMONT HOSPITALITY HOLDINGS LLC

312 SYCAMORE ST

DECATUR GA 30030

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH JR GEORGE

Map Code: LU06 047

Description: DB94 P294-295

Location: 516 MLK

Bill No: 2025-486

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
12,700	1,500	0.07	14,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		14,200	5,680	0	5,680	19.5100	110.82	0.00	110.58
Sales Tax Rollback		14,200	5,680	0	5,680	(0.0410)	0.00	0.23	0.00
TOTALS						19.469	110.82	0.23	110.58

	Bill No: 2025-486
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 110.58
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 110.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2064

Map: LU06 047

Location: 516 MLK

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-486	01/20/2026	110.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PIEDMONT HOSPITALITY HOLDINGS LLC

312 SYCAMORE ST

DECATUR GA 30030

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: PIEDMONT HOSPITALITY HOLDINGS LLC

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU06 047

Description: DB94 P294-295

Location: 516 MLK

Bill No: 2025-486

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
12,700	1,500	0.07	14,200	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		14,200	5,680	0	5,680	19.5100	110.82	0.00	110.58
Sales Tax Rollback		14,200	5,680	0	5,680	(0.0410)	0.00	0.23	0.00
TOTALS						19.469	110.82	0.23	110.58

	Bill No: 2025-486
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 110.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 110.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1911

Map: LU03 001

Location:

Bill No	Due Date	Total Due
2025-487	01/20/2026	38.16

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH JR GEORGE & GEESLIN JOANNE

C/O SETH GEESLIN

5817 FORNOF RD

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH JR GEORGE & GEESLIN JOANNE

Map Code: LU03 001

Description: COTTON ST DB 190/220

Location:

Bill No: 2025-487

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
100	4,800	1.68	4,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,900	1,960	0	1,960	19.5100	38.24	0.00	38.16
Sales Tax Rollback		4,900	1,960	0	1,960	(0.0410)	0.00	0.08	0.00
TOTALS						19.469	38.24	0.08	38.16

	Bill No: 2025-487
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 38.16
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 38.16

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1963

Map: LU01 019

Location:

Bill No	Due Date	Total Due
2025-488	01/20/2026	9.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH JR GEORGE & GEESLIN JOANNE

C/O SETH GEESLIN

5817 FORNOF RD

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH JR GEORGE & GEESLIN JOANNE

Map Code: LU01 019

Description: WB F/390

Location:

Bill No: 2025-488

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,200	0.15	1,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,200	480	0	480	19.5100	9.36	0.00	9.35
Sales Tax Rollback		1,200	480	0	480	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	9.36	0.02	9.35

	Bill No: 2025-488
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.35
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1970

Map: LU01 020

Location:

Bill No	Due Date	Total Due
2025-489	01/20/2026	24.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH JR GEORGE & GEESLIN JOANNE

C/O SETH GEESLIN

5817 FORNOF RD

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH JR GEORGE & GEESLIN JOANNE

Map Code: LU01 020

Description: BROAD ST DB 190/221

Location:

Bill No: 2025-489

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,100	0.61	3,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,100	1,240	0	1,240	19.5100	24.19	0.00	24.14
Sales Tax Rollback		3,100	1,240	0	1,240	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	24.19	0.05	24.14

	Bill No: 2025-489
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 24.14
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 24.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3476

Map: 048 02 003 01

Location:

Bill No	Due Date	Total Due
2025-490	01/20/2026	16.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH JR GEORGE & GEESLIN JOANNE L

C/O SETH GEESLIN

5817 FORNOF RD

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: LYNCH JR GEORGE & GEESLIN JOANNE L

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: 048 02 003 01

Description: LD 23/LL 114 DB 190/221

Location:

Bill No: 2025-490

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,100	0.48	2,100	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,100	840	0	840	19.5100	16.39	0.00	16.35
Sales Tax Rollback	2,100	840	0	840	(0.0410)	0.00	0.03	0.00
TOTALS					19.469	16.39	0.03	16.35

	Bill No: 2025-490
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 16.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 16.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1891

Map: LU03 018

Location: 959 CHESTNUT ST

Bill No	Due Date	Total Due
2025-491	01/20/2026	962.55

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH LINDA L

P O BOX 1396

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH LINDA L

Map Code: LU03 018

Description: CHESTNUT ST

Location: 959 CHESTNUT ST

Bill No: 2025-491

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
119,100	4,500	0.78	123,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	123,600	49,440	0	49,440	19.5100	964.57	0.00	962.55
Sales Tax Rollback	123,600	49,440	0	49,440	(0.0410)	0.00	2.03	0.00
TOTALS					19.469	964.57	2.03	962.55

	Bill No: 2025-491
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 962.55
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 962.55

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1982

Map: LU01 042

Location: 29 HUMBER AVE

Bill No	Due Date	Total Due
2025-492	01/20/2026	449.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

LYNCH MARION E

P O BOX 34

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: LYNCH MARION E

Map Code: LU01 042

Description: LOT 26 SKYLINE DB 164/21

Location: 29 HUMBER AVE

Bill No: 2025-492

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
55,201	2,500	0.38	57,701	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		57,701	23,080	0	23,080	19.5100	450.29	0.00	449.34
Sales Tax Rollback		57,701	23,080	0	23,080	(0.0410)	0.00	0.95	0.00
TOTALS						19.469	450.29	0.95	449.34

	Bill No: 2025-492
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 449.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 449.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4079

Map: P4079

Location: 1530 BROAD &
CHESTNUT

Bill No	Due Date	Total Due
2025-493	01/20/2026	361.56

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MADHAV & ASHOK

DBA S MART # 22

P O BOX 665

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MADHAV & ASHOK

Map Code: P-4079

Description: ,INVENTORY,MACH/EQUIP

Location: 1530 BROAD & CHESTNUT

Bill No: 2025-493

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	46,427	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		46,427	18,571	0	18,571	19.5100	362.32	0.00	361.56
Sales Tax Rollback		46,427	18,571	0	18,571	(0.0410)	0.00	0.76	0.00
TOTALS						19.469	362.32	0.76	361.56

	Bill No: 2025-493
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 361.56
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 361.56

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2155

Map: LU06 068

Location: 334 MAIN ST

Bill No	Due Date	Total Due
2025-494	01/20/2026	166.03

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MAHAVIRA INC A GEORGIA CORPORATION

2800 STONEY BROOK RD

OPELIKA AL 36804

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: MAHAVIRA INC A GEORGIA CORPORATION

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU06 068

Description: MAIN ST/LUMPKIN

Location: 334 MAIN ST

Bill No: 2025-494

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
19,320	2,000	0.08	21,320	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		21,320	8,528	0	8,528	19.5100	166.38	0.00	166.03
Sales Tax Rollback		21,320	8,528	0	8,528	(0.0410)	0.00	0.35	0.00
TOTALS						19.469	166.38	0.35	166.03

	Bill No: 2025-494
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 166.03
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 166.03

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2077

Map: LU04 089

Location: 1640 BROAD ST

Bill No	Due Date	Total Due
2025-495	01/20/2026	820.81

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MALLORY BILLIE & ELMEACO

P O BOX 1411

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MALLORY BILLIE & ELMEACO

Map Code: LU04 089

Description: BROAD ST DB 138/156

Location: 1640 BROAD ST

Bill No: 2025-495

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
98,800	6,600	0.81	105,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		105,400	42,160	0	42,160	19.5100	822.54	0.00	820.81
Sales Tax Rollback		105,400	42,160	0	42,160	(0.0410)	0.00	1.73	0.00
TOTALS						19.469	822.54	1.73	820.81

	Bill No: 2025-495
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 820.81
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 820.81

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

788

Map: 048 01 052

Location:

Bill No	Due Date	Total Due
2025-496	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MANNING JULIUS SR

51 FOREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MANNING JULIUS SR

Map Code: 048 01 052

Description: DB 110/33 LOT 30 WESTWOOD HILLS

Location:

Bill No: 2025-496

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-496
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

811

Map: 048 01 051

Location: 51 FOREST RD

Bill No	Due Date	Total Due
2025-497	01/20/2026	672.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MANNING JULIUS SR

51 FOREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MANNING JULIUS SR

Map Code: 048 01 051

Description: DB 110/33 LOT 58 WESTWOOD HILLS

Location: 51 FOREST RD

Bill No: 2025-497

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
80,400	6,000	0.00	86,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		86,400	34,560	0	34,560	19.5100	674.27	0.00	672.85
Sales Tax Rollback		86,400	34,560	0	34,560	(0.0410)	0.00	1.42	0.00
TOTALS						19.469	674.27	1.42	672.85

	Bill No: 2025-497
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 672.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 672.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1952

Map: 048 049 04

Location:

Bill No	Due Date	Total Due
2025-498	01/20/2026	52.18

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MARSH TAMIKA

254 HOLLY RD

ATLANTA GA 30314

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MARSH TAMIKA

Map Code: 048 049 04

Description: PINE & ROCKWELL

Location:

Bill No: 2025-498

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,700	2.90	6,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,700	2,680	0	2,680	19.5100	52.29	0.00	52.18
Sales Tax Rollback		6,700	2,680	0	2,680	(0.0410)	0.00	0.11	0.00
TOTALS						19.469	52.29	0.11	52.18

	Bill No: 2025-498
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 52.18
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 52.18

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2080

Map: LU04 087

Location: 1600 BROAD ST

Bill No	Due Date	Total Due
2025-499	01/20/2026	760.07

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MASON ARTHUR

PO BOX 53

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MASON ARTHUR

Map Code: LU04 087

Description: BROAD ST DB 153/108

Location: 1600 BROAD ST

Bill No: 2025-499

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
93,600	4,000	0.53	97,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		97,600	39,040	0	39,040	19.5100	761.67	0.00	760.07
Sales Tax Rollback		97,600	39,040	0	39,040	(0.0410)	0.00	1.60	0.00
TOTALS						19.469	761.67	1.60	760.07

	Bill No: 2025-499
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 760.07
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 760.07

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2080

Map: LU04 087

Location: 1600 BROAD ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-499	01/20/2026	760.07

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MASON CAROL LIFE TENANT

PO BOX 53

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MASON CAROL LIFE TENANT

Map Code: LU04 087

Description: BROAD ST DB 153/108

Location: 1600 BROAD ST

Bill No: 2025-499

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
93,600	4,000	0.53	97,600	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		97,600	39,040	0	39,040	19.5100	761.67	0.00	760.07
Sales Tax Rollback		97,600	39,040	0	39,040	(0.0410)	0.00	1.60	0.00
TOTALS						19.469	761.67	1.60	760.07

	Bill No: 2025-499
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 760.07
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 760.07

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2000

Map: LU03 027

Location: 340 FLORENCE ST

Bill No	Due Date	Total Due
2025-500	01/20/2026	345.38

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MASON WALTER W

P O BOX 211

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MASON WALTER W

Map Code: LU03 027

Description: FLORENCE ST

Location: 340 FLORENCE ST

Bill No: 2025-500

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,750	2,600	0.85	44,350	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		44,350	17,740	0	17,740	19.5100	346.11	0.00	345.38
Sales Tax Rollback		44,350	17,740	0	17,740	(0.0410)	0.00	0.73	0.00
TOTALS						19.469	346.11	0.73	345.38

	Bill No: 2025-500
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 345.38
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 345.38

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2001

Map: LU04 028

Location: FLORENCE ST

Bill No	Due Date	Total Due
2025-501	01/20/2026	31.93

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MASON WALTER W

P O BOX 211

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MASON WALTER W

Map Code: LU04 028

Description:

Location: FLORENCE ST

Bill No: 2025-501

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,100	0.93	4,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,100	1,640	0	1,640	19.5100	32.00	0.00	31.93
Sales Tax Rollback		4,100	1,640	0	1,640	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.00	0.07	31.93

	Bill No: 2025-501
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 31.93
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 31.93

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2003

Map: LU04 030

Location: 1389 BROAD ST

Bill No	Due Date	Total Due
2025-502	01/20/2026	770.97

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MATHIS RANDY & GINA

P O BOX 67

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MATHIS RANDY & GINA

Map Code: LU04 030

Description: BROAD ST DB 73/19

Location: 1389 BROAD ST

Bill No: 2025-502

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
94,200	4,800	0.63	99,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	99,000	39,600	0	39,600	19.5100	772.60	0.00	770.97
Sales Tax Rollback	99,000	39,600	0	39,600	(0.0410)	0.00	1.62	0.00
TOTALS					19.469	772.60	1.62	770.97

	Bill No: 2025-502
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 770.97
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 770.97

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

988

Map: LU07 078

Location: 219 LIBERTY ST

Bill No	Due Date	Total Due
2025-503	01/20/2026	260.88

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MATTHEWS CANADY

P O BOX 1152

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MATTHEWS CANADY

Map Code: LU07 078

Description:

Location: 219 LIBERTY ST

Bill No: 2025-503

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
31,000	2,500	0.34	33,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		33,500	13,400	0	13,400	19.5100	261.43	0.00	260.88
Sales Tax Rollback		33,500	13,400	0	13,400	(0.0410)	0.00	0.55	0.00
TOTALS						19.469	261.43	0.55	260.88

	Bill No: 2025-503
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 260.88
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 260.88

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2514

Map: LU09 088

Location: 70 NORTH ST

Bill No	Due Date	Total Due
2025-505	01/20/2026	306.83

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCBRIDE RUBIN & FANNIE C

P O BOX 832

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCBRIDE RUBIN & FANNIE C

Map Code: LU09 088

Description:

Location: 70 NORTH ST

Bill No: 2025-505

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,400	2,000	0.23	39,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		39,400	15,760	0	15,760	19.5100	307.48	0.00	306.83
Sales Tax Rollback		39,400	15,760	0	15,760	(0.0410)	0.00	0.65	0.00
TOTALS						19.469	307.48	0.65	306.83

	Bill No: 2025-505
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 306.83
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 306.83

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

794

Map: 048 01 025

Location:

Bill No	Due Date	Total Due
2025-506	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCCARTER ANGELA & WENDY EXFERD

273 COUNTRY TRAIL

BOX SPRINGS GA 31801

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: MCCARTER ANGELA & WENDY EXFERD

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: 048 01 025

Description: LOT 36 WESTWOOD HILLS

Location:

Bill No: 2025-506

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-506
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2188

Map: LU01 036

Location: 108 HUMBER AVE

Bill No	Due Date	Total Due
2025-507	01/20/2026	623.32

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

McCRACKEN BRANDAN

C/O ANDREAIOUS LATIMER

108 HUMBER AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: McCRACKEN BRANDAN
Map Code: LU01 036
Description: LOT 51-52-53 SKYLINE DB 147/299
Location: 108 HUMBER AVE
Bill No: 2025-507
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
75,440	4,600	0.85	80,040	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		80,040	32,016	0	32,016	19.5100	624.63	0.00	623.32
Sales Tax Rollback		80,040	32,016	0	32,016	(0.0410)	0.00	1.31	0.00
TOTALS						19.469	624.63	1.31	623.32

	Bill No: 2025-507
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 623.32
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 623.32

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1017

Map: LU10 071

Location: 652 LIBERTY ST

Bill No	Due Date	Total Due
2025-508	01/20/2026	321.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN

P O BOX 543

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN

Map Code: LU10 071

Description: LOT 37 SINGER HGHTS

Location: 652 LIBERTY ST

Bill No: 2025-508

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
38,800	2,500	0.34	41,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,300	16,520	0	16,520	19.5100	322.31	0.00	321.63
Sales Tax Rollback		41,300	16,520	0	16,520	(0.0410)	0.00	0.68	0.00
TOTALS						19.469	322.31	0.68	321.63

	Bill No: 2025-508
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 321.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 321.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2163

Map: LU06 079

Location: 129 ELM ST

Bill No	Due Date	Total Due
2025-509	01/20/2026	99.84

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN

P O BOX 543

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN

Map Code: LU06 079

Description: ELM ST

Location: 129 ELM ST

Bill No: 2025-509

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
12,300	520	0.06	12,820	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		12,820	5,128	0	5,128	19.5100	100.05	0.00	99.84
Sales Tax Rollback		12,820	5,128	0	5,128	(0.0410)	0.00	0.21	0.00
TOTALS						19.469	100.05	0.21	99.84

	Bill No: 2025-509
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 99.84
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 99.84

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2165

Map: LU06 080

Location:

Bill No	Due Date	Total Due
2025-510	01/20/2026	29.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN

PO BOX 543

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN

Map Code: LU06 080

Description: ELM ST

Location:

Bill No: 2025-510

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,800	980	0.20	3,780	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,780	1,512	0	1,512	19.5100	29.50	0.00	29.44
Sales Tax Rollback		3,780	1,512	0	1,512	(0.0410)	0.00	0.06	0.00
TOTALS						19.469	29.50	0.06	29.44

	Bill No: 2025-510
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 29.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 29.44

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2289

Map: LU06 053

Location: 1914 BROAD ST

Bill No	Due Date	Total Due
2025-511	01/20/2026	280.74

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN

P O BOX 543

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN

Map Code: LU06 053

Description: BROAD ST

Location: 1914 BROAD ST

Bill No: 2025-511

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
34,250	1,800	0.25	36,050	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		36,050	14,420	0	14,420	19.5100	281.33	0.00	280.74
Sales Tax Rollback		36,050	14,420	0	14,420	(0.0410)	0.00	0.59	0.00
TOTALS						19.469	281.33	0.59	280.74

	Bill No: 2025-511
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 280.74
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 280.74

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2292

Map: LU06 055

Location: 445 MAIN ST

Bill No	Due Date	Total Due
2025-512	01/20/2026	249.20

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN

PO BOX 543

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN

Map Code: LU06 055

Description: MAIN ST

Location: 445 MAIN ST

Bill No: 2025-512

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
30,200	1,800	0.25	32,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		32,000	12,800	0	12,800	19.5100	249.73	0.00	249.20
Sales Tax Rollback		32,000	12,800	0	12,800	(0.0410)	0.00	0.52	0.00
TOTALS						19.469	249.73	0.52	249.20

	Bill No: 2025-512
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 249.20
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 249.20

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2426

Map: LU09 061

Location: 550 SURLES ST

Bill No	Due Date	Total Due
2025-513	01/20/2026	8.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN

P O BOX 543

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN

Map Code: LU09 061

Description: SURLES ST

Location: 550 SURLES ST

Bill No: 2025-513

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,100	0.31	1,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,100	440	0	440	19.5100	8.58	0.00	8.57
Sales Tax Rollback		1,100	440	0	440	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	8.58	0.02	8.57

	Bill No: 2025-513
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 8.57
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 8.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2351

Map: LU06 085

Location:

Bill No	Due Date	Total Due
2025-514	01/20/2026	31.15

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN THREATS

P O BOX 543

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN THREATS

Map Code: LU06 085

Description: ELM ST DB 145/332

Location:

Bill No: 2025-514

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,000	0.64	4,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,000	1,600	0	1,600	19.5100	31.22	0.00	31.15
Sales Tax Rollback		4,000	1,600	0	1,600	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	31.22	0.07	31.15

	Bill No: 2025-514
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 31.15
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 31.15

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2352

Map: LU06 084

Location:

Bill No	Due Date	Total Due
2025-515	01/20/2026	4.67

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN THREATS

P O BOX 543

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN THREATS

Map Code: LU06 084

Description:

Location:

Bill No: 2025-515

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	600	0.10	600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	600	240	0	240	19.5100	4.68	0.00	4.67
Sales Tax Rollback	600	240	0	240	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	4.68	0.01	4.67

	Bill No: 2025-515
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.67
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.67

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3733

Map: LU06 084 01

Location: 128 ELM ST

Bill No	Due Date	Total Due
2025-516	01/20/2026	312.17

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN THREATS

P O BOX 543

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN THREATS

Map Code: LU06 084 01

Description: ELM ST

Location: 128 ELM ST

Bill No: 2025-516

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
39,085	1,000	0.26	40,085	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		40,085	16,034	0	16,034	19.5100	312.82	0.00	312.17
Sales Tax Rollback		40,085	16,034	0	16,034	(0.0410)	0.00	0.66	0.00
TOTALS						19.469	312.82	0.66	312.17

	Bill No: 2025-516
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 312.17
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 312.17

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4222

Map: LU06 086

Location: 168 ELM ST

Bill No	Due Date	Total Due
2025-517	01/20/2026	97.11

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCKENZIE MARILYN THREATS

P O BOX 543

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCKENZIE MARILYN THREATS

Map Code: LU06 086

Description: ELM ST

Location: 168 ELM ST

Bill No: 2025-517

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
9,369	3,100	0.34	12,469	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		12,469	4,988	0	4,988	19.5100	97.32	0.00	97.11
Sales Tax Rollback		12,469	4,988	0	4,988	(0.0410)	0.00	0.20	0.00
TOTALS						19.469	97.32	0.20	97.11

	Bill No: 2025-517
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 97.11
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 97.11

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2362

Map: LU07 020

Location: 169 OAK ST

Bill No	Due Date	Total Due
2025-518	01/20/2026	20.95

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCLEOD TAMATHA

499 PLEASANT VALLEY RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCLEOD TAMATHA

Map Code: LU07 020

Description: OAK ST

Location: 169 OAK ST

Bill No: 2025-518

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,800	890	0.18	2,690	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,690	1,076	0	1,076	19.5100	20.99	0.00	20.95
Sales Tax Rollback		2,690	1,076	0	1,076	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	20.99	0.04	20.95

	Bill No: 2025-518
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 20.95
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 20.95

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

764

Map: 048 01 009

Location:

Bill No	Due Date	Total Due
2025-520	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCPHEE KIMBERLY GATSON

287 SUNNYVIEW RD

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCPHEE KIMBERLY GATSON

Map Code: 048 01 009

Description: LOT 7 WESTWOOD HILLS

Location:

Bill No: 2025-520

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-520
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

765

Map: 048 01 008

Location:

Bill No	Due Date	Total Due
2025-521	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCPHEE KIMBERLY GATSON

287 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCPHEE KIMBERLY GATSON

Map Code: 048 01 008

Description: LOT 8 WESTWOODHILLS DB 106/P 41

Location:

Bill No: 2025-521

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-521
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

777

Map: 048 01 023

Location: 287 SUNNYVIEW RD

Bill No	Due Date	Total Due
2025-522	01/20/2026	1,646.30

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MCPHEE KIMBERLY GATSON

287 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MCPHEE KIMBERLY GATSON

Map Code: 048 01 023

Description: LOT 19 WESTWOOD HILLS

Location: 287 SUNNYVIEW RD

Bill No: 2025-522

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
205,400	6,000	0.00	211,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		211,400	84,560	0	84,560	19.5100	1,649.77	0.00	1,646.30
Sales Tax Rollback		211,400	84,560	0	84,560	(0.0410)	0.00	3.47	0.00
TOTALS						19.469	1,649.77	3.47	1,646.30

	Bill No: 2025-522
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,646.30
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,646.30

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2501

Map: LU09 082

Location: 78 CHURCH ST

Bill No	Due Date	Total Due
2025-524	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MERCADO JR PEDRO

5462 WHITTLESEY BLVD

APT 328

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MERCADO JR PEDRO

Map Code: LU09 082

Description:

Location: 78 CHURCH ST

Bill No: 2025-524

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.11	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-524
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1920

Map: LU03 050

Location: 212 CHERRY ST

Bill No	Due Date	Total Due
2025-525	01/20/2026	385.64

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MILLER MARY NICHELLE

P O BOX 65

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MILLER MARY NICHELLE

Map Code: LU03 050

Description: CHERRY ST DB 173/112

Location: 212 CHERRY ST

Bill No: 2025-525

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
46,820	2,700	0.79	49,520	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	49,520	19,808	0	19,808	19.5100	386.45	0.00	385.64
Sales Tax Rollback	49,520	19,808	0	19,808	(0.0410)	0.00	0.81	0.00
TOTALS					19.469	386.45	0.81	385.64

	Bill No: 2025-525
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 385.64
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 385.64

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2090

Map: LU04 042

Location: 1410 BROAD ST

Bill No	Due Date	Total Due
2025-526	01/20/2026	43.53

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MILLER WILLIAM R & SAVANNAH

C/O HARRIS KEITH

PO BOX 369

ATTAPULGUS GA 39815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MILLER WILLIAM R & SAVANNAH

Map Code: LU04 042

Description: BROAD ST WB E/PG 311-313

Location: 1410 BROAD ST

Bill No: 2025-526

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,790	2,800	0.39	5,590	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,590	2,236	0	2,236	19.5100	43.62	0.00	43.53
Sales Tax Rollback		5,590	2,236	0	2,236	(0.0410)	0.00	0.09	0.00
TOTALS						19.469	43.62	0.09	43.53

	Bill No: 2025-526
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 43.53
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 43.53

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2090

Map: LU04 042

Location: 1410 BROAD ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-526	01/20/2026	43.53

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

HARRIS KEITH & DELKASHA

PO BOX 369

ATTAPULGUS GA 39815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: HARRIS KEITH & DELKASHA

Map Code: LU04 042

Description: BROAD ST WB E/PG 311-313

Location: 1410 BROAD ST

Bill No: 2025-526

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,790	2,800	0.39	5,590	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,590	2,236	0	2,236	19.5100	43.62	0.00	43.53
Sales Tax Rollback		5,590	2,236	0	2,236	(0.0410)	0.00	0.09	0.00
TOTALS						19.469	43.62	0.09	43.53

	Bill No: 2025-526
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 43.53
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 43.53

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2354

Map: LU07 025

Location: 98 ELM ST

Bill No	Due Date	Total Due
2025-527	01/20/2026	54.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MILLET LANCE D & KIEDDRA JONES

PO BOX 336

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MILLET LANCE D & KIEDDRA JONES

Map Code: LU07 025

Description:

Location: 98 ELM ST

Bill No: 2025-527

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
4,977	2,000	0.64	6,977	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,977	2,791	0	2,791	19.5100	54.45	0.00	54.34
Sales Tax Rollback		6,977	2,791	0	2,791	(0.0410)	0.00	0.11	0.00
TOTALS						19.469	54.45	0.11	54.34

	Bill No: 2025-527
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 54.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 54.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

993

Map: LU07 083

Location: 305 LIBERTY ST

Bill No	Due Date	Total Due
2025-528	01/20/2026	319.29

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MITCHELL ANNIE DORIS

P O BOX 1243

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MITCHELL ANNIE DORIS

Map Code: LU07 083

Description: DB 86/85

Location: 305 LIBERTY ST

Bill No: 2025-528

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
38,500	2,500	0.35	41,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,000	16,400	0	16,400	19.5100	319.96	0.00	319.29
Sales Tax Rollback		41,000	16,400	0	16,400	(0.0410)	0.00	0.67	0.00
TOTALS						19.469	319.96	0.67	319.29

	Bill No: 2025-528
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 319.29
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 319.29

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2303

Map: LU06 139

Location: 619 MAIN ST

Bill No	Due Date	Total Due
2025-529	01/20/2026	17.13

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MITCHELL DARTRY JR

P O BOX 1243

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MITCHELL DARTRY JR

Map Code: LU06 139

Description: DB97 P588

Location: 619 MAIN ST

Bill No: 2025-529

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
500	1,700	0.00	2,200	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,200	880	0	880	19.5100	17.17	0.00	17.13
Sales Tax Rollback	2,200	880	0	880	(0.0410)	0.00	0.04	0.00
TOTALS					19.469	17.17	0.04	17.13

	Bill No: 2025-529
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.13
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.13

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2370

Map: LU06 091

Location: 254 SURLES ST

Bill No	Due Date	Total Due
2025-530	01/20/2026	14.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MITCHELL HENRY M

144 LAKEVIEW LANE

CHAGRIN FALLS OH 440224227

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MITCHELL HENRY M

Map Code: LU06 091

Description:

Location: 254 SURLES ST

Bill No: 2025-530

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1	1,900	0.45	1,901	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,901	760	0	760	19.5100	14.83	0.00	14.80
Sales Tax Rollback		1,901	760	0	760	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.83	0.03	14.80

	Bill No: 2025-530
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2333

Map: LU06 121

Location: 622 MAIN ST

Bill No	Due Date	Total Due
2025-531	01/20/2026	151.78

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MITCHELL HENRY MARION

144 LAKEVIEW LANE

CHAGRIN FALLS OH 44022

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MITCHELL HENRY MARION

Map Code: LU06 121

Description: MAIN ST DB 99/59

Location: 622 MAIN ST

Bill No: 2025-531

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,490	1,000	0.11	19,490	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		19,490	7,796	0	7,796	19.5100	152.10	0.00	151.78
Sales Tax Rollback		19,490	7,796	0	7,796	(0.0410)	0.00	0.32	0.00
TOTALS						19.469	152.10	0.32	151.78

	Bill No: 2025-531
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 151.78
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 151.78

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2314

Map: LU09 040

Location: 749 MAIN ST

Bill No	Due Date	Total Due
2025-532	01/20/2026	31.93

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOBLEY JEFFERY

4988 TURNBERRY LANE

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOBLEY JEFFERY

Map Code: LU09 040

Description: MAIN ST WB D/488

Location: 749 MAIN ST

Bill No: 2025-532

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,800	2,300	0.45	4,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,100	1,640	0	1,640	19.5100	32.00	0.00	31.93
Sales Tax Rollback		4,100	1,640	0	1,640	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.00	0.07	31.93

	Bill No: 2025-532
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 31.93
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 31.93

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2057

Map: LU06 023

Location: 155 ROCKWELL ST

Bill No	Due Date	Total Due
2025-533	01/20/2026	40.50

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOBLEY JEFFERY & SARITIA

C/O JEFFERY MOBLEY

4988 TURNBERRY LANE

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOBLEY JEFFERY & SARITIA

Map Code: LU06 023

Description:

Location: 155 ROCKWELL ST

Bill No: 2025-533

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
4,500	700	0.21	5,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,200	2,080	0	2,080	19.5100	40.58	0.00	40.50
Sales Tax Rollback		5,200	2,080	0	2,080	(0.0410)	0.00	0.09	0.00
TOTALS						19.469	40.58	0.09	40.50

	Bill No: 2025-533
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 40.50
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 40.50

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2180

Map: LU04 057

Location: 138 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-534	01/20/2026	32.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOBLEY JEFFERY & SARITIA

4988 TURNBERRY LANE

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOBLEY JEFFERY & SARITIA

Map Code: LU04 057

Description: OLD CHESTNUT ST DB 176/107

Location: 138 OLD CHESTNUT ST

Bill No: 2025-534

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,000	2,200	0.76	4,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,200	1,680	0	1,680	19.5100	32.78	0.00	32.71
Sales Tax Rollback		4,200	1,680	0	1,680	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.78	0.07	32.71

	Bill No: 2025-534
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2031

Map: LU03 064

Location:

Bill No	Due Date	Total Due
2025-535	01/20/2026	21.03

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOBLEY JEFFREY & SARITA

P O BOX 13

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOBLEY JEFFREY & SARITA

Map Code: LU03 064

Description: TRACT 2 MAPLE ST

Location:

Bill No: 2025-535

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,700	0.48	2,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,700	1,080	0	1,080	19.5100	21.07	0.00	21.03
Sales Tax Rollback		2,700	1,080	0	1,080	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	21.07	0.04	21.03

	Bill No: 2025-535
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 21.03
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 21.03

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2117

Map: LU04 065

Location: OLD CHESTNUT

Bill No	Due Date	Total Due
2025-536	01/20/2026	57.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOBLEY JEFFREY & SARITA

4988 TURNBERRY LANE

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOBLEY JEFFREY & SARITA

Map Code: LU04 065

Description: CHESTNUT ST DB 104/P 11

Location: OLD CHESTNUT

Bill No: 2025-536

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,400	6,000	0.98	7,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		7,400	2,960	0	2,960	19.5100	57.75	0.00	57.63
Sales Tax Rollback		7,400	2,960	0	2,960	(0.0410)	0.00	0.12	0.00
TOTALS						19.469	57.75	0.12	57.63

	Bill No: 2025-536
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 57.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 57.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2175

Map: LU04 067

Location: 101 OLD CHESTNUT ST.

Bill No	Due Date	Total Due
2025-537	01/20/2026	41.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOBLEY JEFFREY & SARITA

4988 TURNBERRY LANE

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOBLEY JEFFREY & SARITA

Map Code: LU04 067

Description: T HUMBER HOUSE ON OLD CHESTNUT ST

Location: 101 OLD CHESTNUT ST.

Bill No: 2025-537

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,300	0.91	5,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,300	2,120	0	2,120	19.5100	41.36	0.00	41.27
Sales Tax Rollback		5,300	2,120	0	2,120	(0.0410)	0.00	0.09	0.00
TOTALS						19.469	41.36	0.09	41.27

	Bill No: 2025-537
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 41.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 41.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2052

Map: LU06 036

Location: 1783 BROAD ST

Bill No	Due Date	Total Due
2025-538	01/20/2026	51.40

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOBLEY SARITA D & JEFFERY B

4988 TURNBERRY LANE

COLUMBUS GA 31909

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOBLEY SARITA D & JEFFERY B

Map Code: LU06 036

Description: BROAD ST

Location: 1783 BROAD ST

Bill No: 2025-538

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
5,300	1,300	0.07	6,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,600	2,640	0	2,640	19.5100	51.51	0.00	51.40
Sales Tax Rollback		6,600	2,640	0	2,640	(0.0410)	0.00	0.11	0.00
TOTALS						19.469	51.51	0.11	51.40

	Bill No: 2025-538
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 51.40
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 51.40

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2124

Map: LU04 075

Location: 160 MAIN ST

Bill No	Due Date	Total Due
2025-539	01/20/2026	22.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MONSON SHEILA

P O BOX 7

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MONSON SHEILA

Map Code: LU04 075

Description: MAIN ST

Location: 160 MAIN ST

Bill No: 2025-539

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,900	0.50	2,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,900	1,160	0	1,160	19.5100	22.63	0.00	22.58
Sales Tax Rollback		2,900	1,160	0	1,160	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	22.63	0.05	22.58

	Bill No: 2025-539
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 22.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 22.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2261

Map: LU04 074

Location: 182 MAIN ST

Bill No	Due Date	Total Due
2025-540	01/20/2026	840.28

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MONSON SHEILA L

P O BOX 7

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MONSON SHEILA L

Map Code: LU04 074

Description: MAIN ST

Location: 182 MAIN ST

Bill No: 2025-540

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
104,500	3,400	0.59	107,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		107,900	43,160	0	43,160	19.5100	842.05	0.00	840.28
Sales Tax Rollback		107,900	43,160	0	43,160	(0.0410)	0.00	1.77	0.00
TOTALS						19.469	842.05	1.77	840.28

	Bill No: 2025-540
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 840.28
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 840.28

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3724

Map: LU06 050 01

Location: 1864 BROAD ST

Bill No	Due Date	Total Due
2025-541	01/20/2026	130.83

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOORE ELIZABETH & WILL

2346 39TH AVE N

SAINT PETERSBURG FL 33714

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOORE ELIZABETH & WILL

Map Code: LU06 050 01

Description: BROAD ST DB 136/209 & 161/268

Location: 1864 BROAD ST

Bill No: 2025-541

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,600	1,200	0.12	16,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		16,800	6,720	0	6,720	19.5100	131.11	0.00	130.83
Sales Tax Rollback		16,800	6,720	0	6,720	(0.0410)	0.00	0.28	0.00
TOTALS						19.469	131.11	0.28	130.83

	Bill No: 2025-541
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 130.83
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 130.83

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2092

Map: LU04 044

Location: 1360 BROAD ST

Bill No	Due Date	Total Due
2025-542	01/20/2026	406.28

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOORE LINDA A

P O BOX 44

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOORE LINDA A

Map Code: LU04 044

Description:

Location: 1360 BROAD ST

Bill No: 2025-542

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
48,770	3,400	0.48	52,170	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		52,170	20,868	0	20,868	19.5100	407.13	0.00	406.28
Sales Tax Rollback		52,170	20,868	0	20,868	(0.0410)	0.00	0.86	0.00
TOTALS						19.469	407.13	0.86	406.28

	Bill No: 2025-542
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 406.28
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 406.28

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2092

Map: LU04 044

Location: 1360 BROAD ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-542	01/20/2026	406.28

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SARGIS MICHAEL ROBERT JR

PO BOX 193

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SARGIS MICHAEL ROBERT JR

Map Code: LU04 044

Description:

Location: 1360 BROAD ST

Bill No: 2025-542

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
48,770	3,400	0.48	52,170	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		52,170	20,868	0	20,868	19.5100	407.13	0.00	406.28
Sales Tax Rollback		52,170	20,868	0	20,868	(0.0410)	0.00	0.86	0.00
TOTALS						19.469	407.13	0.86	406.28

	Bill No: 2025-542
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 406.28
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 406.28

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2484

Map: LU09 072

Location: 63 CHURCH ST

Bill No	Due Date	Total Due
2025-543	01/20/2026	321.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MORRIS DERRIELLE D

70 5TH ST

CUTHBERT GA 39840

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MORRIS DERRIELLE D

Map Code: LU09 072

Description: BLK B LOTS 8 & 9 HOLIDAY HEIGHTS

Location: 63 CHURCH ST

Bill No: 2025-543

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
39,300	2,000	0.23	41,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,300	16,520	0	16,520	19.5100	322.31	0.00	321.63
Sales Tax Rollback		41,300	16,520	0	16,520	(0.0410)	0.00	0.68	0.00
TOTALS						19.469	322.31	0.68	321.63

	Bill No: 2025-543
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 321.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 321.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2486

Map: LU09 070

Location: CHURCH ST

Bill No	Due Date	Total Due
2025-544	01/20/2026	10.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MORRIS DERRIELLE D

70 5TH ST

CUTHBERT GA 39840

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MORRIS DERRIELLE D

Map Code: LU09 070

Description: LOT 6 BLK B

Location: CHURCH ST

Bill No: 2025-544

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,300	0.25	1,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,300	520	0	520	19.5100	10.15	0.00	10.12
Sales Tax Rollback		1,300	520	0	520	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.15	0.02	10.12

	Bill No: 2025-544
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2523

Map: LU09 071

Location:

Bill No	Due Date	Total Due
2025-545	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOSES NELL EST

C/O PATTERSON L MOSES

104 INTERLACHEN COURT

AIKEN SC 29803

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOSES NELL EST

Map Code: LU09 071

Description: LOT 7 BLOCK B HOLIDAY HEIGHTS DB68/PG4

Location:

Bill No: 2025-545

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.11	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-545
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2032

Map: LU03 066

Location: 35 ROCKWELL ST

Bill No	Due Date	Total Due
2025-546	01/20/2026	23.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOSES WILLIE & DIMETRI D YANCIE

P O BOX 1211

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOSES WILLIE & DIMETRI D YANCIE

Map Code: LU03 066

Description: TRACT 1 ROCKWELL ST

Location: 35 ROCKWELL ST

Bill No: 2025-546

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	3,000	0.57	3,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,000	1,200	0	1,200	19.5100	23.41	0.00	23.36
Sales Tax Rollback	3,000	1,200	0	1,200	(0.0410)	0.00	0.05	0.00
TOTALS					19.469	23.41	0.05	23.36

	Bill No: 2025-546
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 23.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 23.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2278

Map: LU06 009

Location: 1949 BROAD ST

Bill No	Due Date	Total Due
2025-547	01/20/2026	624.88

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOTEN TRACY M

PO BOX 875

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MOTEN TRACY M

Map Code: LU06 009

Description: BROAD ST

Location: 1949 BROAD ST

Bill No: 2025-547

District: 03-LUMPKIN

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
90,500	3,900	0.80	94,400	01/20/2026	11/21/2025	01/20/2026	
76,925	3,315		80,240	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	80,240	32,096	0	32,096	19.5100	626.19	0.00	624.88
Sales Tax Rollback	80,240	32,096	0	32,096	(0.0410)	0.00	1.32	0.00
TOTALS					19.469	626.19	1.32	624.88

*** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. ***

		Bill No: 2025-547
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	624.88
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE	624.88

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1898

Map: LU03 032

Location: 856 CHESTNUT ST

Bill No	Due Date	Total Due
2025-548	01/20/2026	275.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MOULTON STEPHEN M & LINDA J DURAN

P. O. BOX 37

IRON CITY GA 39859

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: MOULTON STEPHEN M & LINDA J DURAN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU03 032

Description:

Location: 856 CHESTNUT ST

Bill No: 2025-548

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
32,400	3,000	0.47	35,400	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	35,400	14,160	0	14,160	19.5100	276.26	0.00	275.68
Sales Tax Rollback	35,400	14,160	0	14,160	(0.0410)	0.00	0.58	0.00
TOTALS					19.469	276.26	0.58	275.68

	Bill No: 2025-548
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 275.68
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 275.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2461

Map: LU06 002

Location: 2115 BROAD ST

Bill No	Due Date	Total Due
2025-549	01/20/2026	935.91

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MRMR 15 LLC

1505 LAKES PARKWAY

SUITE 190

LAWERENCEVILLE GA 30043

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MRMR 15 LLC

Map Code: LU06 002

Description:

Location: 2115 BROAD ST

Bill No: 2025-549

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
114,980	5,200	0.73	120,180	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		120,180	48,072	0	48,072	19.5100	937.88	0.00	935.91
Sales Tax Rollback		120,180	48,072	0	48,072	(0.0410)	0.00	1.97	0.00
TOTALS						19.469	937.88	1.97	935.91

	Bill No: 2025-549
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 935.91
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 935.91

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2164

Map: LU06 078

Location:

Bill No	Due Date	Total Due
2025-550	01/20/2026	10.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MURDOCK FRED EST

1829 DEE AVE

COLUMBUS GA 31903

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MURDOCK FRED EST

Map Code: LU06 078

Description:

Location:

Bill No: 2025-550

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,300	0.22	1,300	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,300	520	0	520	19.5100	10.15	0.00	10.12
Sales Tax Rollback	1,300	520	0	520	(0.0410)	0.00	0.02	0.00
TOTALS					19.469	10.15	0.02	10.12

	Bill No: 2025-550
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2096

Map: LU01 060

Location: 101 HOUSE AVE

Bill No	Due Date	Total Due
2025-551	01/20/2026	423.10

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

MURRAH DURWOOD H

101 HOUSE AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: MURRAH DURWOOD H
Map Code: LU01 060
Description: LOT 7 & PART OF LOT 8 SKYLINE
Location: 101 HOUSE AVE
Bill No: 2025-551
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
51,830	2,500	0.38	54,330	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		54,330	21,732	0	21,732	19.5100	423.99	0.00	423.10
Sales Tax Rollback		54,330	21,732	0	21,732	(0.0410)	0.00	0.89	0.00
TOTALS						19.469	423.99	0.89	423.10

	Bill No: 2025-551
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 423.10
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 423.10

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2194

Map: LU02 008

Location: 139 DECATUR RD

Bill No	Due Date	Total Due
2025-552	01/20/2026	84.22

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

NELSON ANNIE R & ELBERT L

C/O CHERYL WALKER

5339 ROCKWELL CT

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: NELSON ANNIE R & ELBERT L

Map Code: LU02 008

Description: DECATUR ST

Location: 139 DECATUR RD

Bill No: 2025-552

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
9,925	890	0.16	10,815	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		10,815	4,326	0	4,326	19.5100	84.40	0.00	84.22
Sales Tax Rollback		10,815	4,326	0	4,326	(0.0410)	0.00	0.18	0.00
TOTALS						19.469	84.40	0.18	84.22

	Bill No: 2025-552
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 84.22
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 84.22

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2196

Map: LU02 010

Location:

Bill No	Due Date	Total Due
2025-553	01/20/2026	8.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

NELSON ANNIE ROSE

C/O CHERYL WALKER

5339 ROCKWELL CT

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: NELSON ANNIE ROSE

Map Code: LU02 010

Description: DECATUR ST DB 163/104

Location:

Bill No: 2025-553

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,100	0.19	1,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,100	440	0	440	19.5100	8.58	0.00	8.57
Sales Tax Rollback		1,100	440	0	440	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	8.58	0.02	8.57

	Bill No: 2025-553
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 8.57
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 8.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3440

Map: LU02 009 01

Location:

Bill No	Due Date	Total Due
2025-554	01/20/2026	3.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

NELSON ANNIE ROSE & PEARL ASKEW

C/O CHERYL WALKER

5339 ROCKWELL CT

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: NELSON ANNIE ROSE & PEARL ASKEW

Map Code: LU02 009 01

Description: DB93 P39

Location:

Bill No: 2025-554

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	390	0.13	390	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		390	156	0	156	19.5100	3.04	0.00	3.04
Sales Tax Rollback		390	156	0	156	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	3.04	0.01	3.04

	Bill No: 2025-554
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 3.04
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 3.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1060

Map: LU10 042

Location:

Bill No	Due Date	Total Due
2025-555	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

NELSON JASMINE ETAL

12 PARADISE POINTE

FORT MITCHELL AL 36856

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: NELSON JASMINE ETAL

Map Code: LU10 042

Description: SOUTH LIBERTY DB 103/P 134

Location:

Bill No: 2025-555

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,500	0.61	2,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback		2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	19.51	0.04	19.47

	Bill No: 2025-555
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2021

Map: LU03 042

Location: 150 CHERRY ST

Bill No	Due Date	Total Due
2025-556	01/20/2026	218.83

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

NORMAN PAUL A

6751 HAMILTON ST

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: NORMAN PAUL A

Map Code: LU03 042

Description: CHERRY ST DB 102/193 & DB 123/273

Location: 150 CHERRY ST

Bill No: 2025-556

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
26,700	1,400	0.20	28,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		28,100	11,240	0	11,240	19.5100	219.29	0.00	218.83
Sales Tax Rollback		28,100	11,240	0	11,240	(0.0410)	0.00	0.46	0.00
TOTALS						19.469	219.29	0.46	218.83

	Bill No: 2025-556
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 218.83
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 218.83

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1979

Map: LU01 025

Location: 40 PATTERSON AVE

Bill No	Due Date	Total Due
2025-557	01/20/2026	429.10

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

OATES LEIGH ANN

40 PATTERSON AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: OATES LEIGH ANN

Map Code: LU01 025

Description: LOT 41 SKYLINE DB 186/156

Location: 40 PATTERSON AVE

Bill No: 2025-557

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
52,300	2,800	0.48	55,100	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	55,100	22,040	0	22,040	19.5100	430.00	0.00	429.10
Sales Tax Rollback	55,100	22,040	0	22,040	(0.0410)	0.00	0.90	0.00
TOTALS					19.469	430.00	0.90	429.10

	Bill No: 2025-557
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 429.10
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 429.10

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2227

Map: LU07 036

Location: 241 MLK

Bill No	Due Date	Total Due
2025-558	01/20/2026	528.00

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

OPERATION MEN

TRUSTEES/SAM SEAY

C PONDER JR P O BOX 428

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: OPERATION MEN

Map Code: LU07 036

Description:

Location: 241 MLK

Bill No: 2025-558

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
66,700	1,100	0.17	67,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		67,800	27,120	0	27,120	19.5100	529.11	0.00	528.00
Sales Tax Rollback		67,800	27,120	0	27,120	(0.0410)	0.00	1.11	0.00
TOTALS						19.469	529.11	1.11	528.00

	Bill No: 2025-558
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 528.00
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 528.00

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2225

Map: LU07 034

Location: 265 MLK

Bill No	Due Date	Total Due
2025-559	01/20/2026	54.51

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

OPERATION MEN INC

P O BOX 428

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: OPERATION MEN INC

Map Code: LU07 034

Description: DB95 P197

Location: 265 MLK

Bill No: 2025-559

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
4,300	2,700	0.75	7,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		7,000	2,800	0	2,800	19.5100	54.63	0.00	54.51
Sales Tax Rollback		7,000	2,800	0	2,800	(0.0410)	0.00	0.11	0.00
TOTALS						19.469	54.63	0.11	54.51

	Bill No: 2025-559
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 54.51
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 54.51

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2034

Map: LU04 008

Location: 385 COTTON ST

Bill No	Due Date	Total Due
2025-561	01/20/2026	111.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

OTTO DON A

P O BOX 333

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: OTTO DON A

Map Code: LU04 008

Description: CORNER ROCKWELL & COTTON

Location: 385 COTTON ST

Bill No: 2025-561

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
10,300	4,000	0.31	14,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		14,300	5,720	0	5,720	19.5100	111.60	0.00	111.36
Sales Tax Rollback		14,300	5,720	0	5,720	(0.0410)	0.00	0.23	0.00
TOTALS						19.469	111.60	0.23	111.36

	Bill No: 2025-561
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 111.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 111.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2035

Map: LU04 009

Location: 385 COTTON ST

Bill No	Due Date	Total Due
2025-562	01/20/2026	301.30

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

OTTO DON A

P O BOX 333

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: OTTO DON A

Map Code: LU04 009

Description: COTTON ST

Location: 385 COTTON ST

Bill No: 2025-562

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
36,890	1,800	0.15	38,690	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,690	15,476	0	15,476	19.5100	301.94	0.00	301.30
Sales Tax Rollback		38,690	15,476	0	15,476	(0.0410)	0.00	0.63	0.00
TOTALS						19.469	301.94	0.63	301.30

	Bill No: 2025-562
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 301.30
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 301.30

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2036

Map: LU04 010

Location: COTTON ST

Bill No	Due Date	Total Due
2025-563	01/20/2026	7.16

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

OTTO DON A

P O BOX 333

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: OTTO DON A
Map Code: LU04 010
Description: COTTON ST
Location: COTTON ST
Bill No: 2025-563
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	920	0.07	920	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		920	368	0	368	19.5100	7.18	0.00	7.16
Sales Tax Rollback		920	368	0	368	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.18	0.02	7.16

	Bill No: 2025-563
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.16
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.16

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2296

Map: LU06 129

Location: 531 MAIN ST

Bill No	Due Date	Total Due
2025-565	01/20/2026	33.49

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PAGE TERSHIA E

C/O BERNARD SIMMONS

PO BOX 312

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PAGE TERSHIA E

Map Code: LU06 129

Description: MAIN ST

Location: 531 MAIN ST

Bill No: 2025-565

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	3,800	0.64	4,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,300	1,720	0	1,720	19.5100	33.56	0.00	33.49
Sales Tax Rollback		4,300	1,720	0	1,720	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	33.56	0.07	33.49

	Bill No: 2025-565
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 33.49
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 33.49

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

840

Map: 048 02 016

Location: 906 BROAD ST

Bill No	Due Date	Total Due
2025-566	01/20/2026	417.42

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PARKS LYNNE R

PO BOX 342

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PARKS LYNNE R

Map Code: 048 02 016

Description: LOT 5 SKYLINE 27 DB 145/24

Location: 906 BROAD ST

Bill No: 2025-566

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
51,000	2,600	0.39	53,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	53,600	21,440	0	21,440	19.5100	418.29	0.00	417.42
Sales Tax Rollback	53,600	21,440	0	21,440	(0.0410)	0.00	0.88	0.00
TOTALS					19.469	418.29	0.88	417.42

	Bill No: 2025-566
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 417.42
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 417.42

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2187

Map: LU01 035

Location: 154 HUMBER AVE

Bill No	Due Date	Total Due
2025-567	01/20/2026	461.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PATEL SANJAYKUMAR G

P O BOX 105

SYLVESTER GA 31791

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PATEL SANJAYKUMAR G

Map Code: LU01 035

Description: HUMBER AVE DB 146/50

Location: 154 HUMBER AVE

Bill No: 2025-567

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
54,900	4,400	0.91	59,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		59,300	23,720	0	23,720	19.5100	462.78	0.00	461.80
Sales Tax Rollback		59,300	23,720	0	23,720	(0.0410)	0.00	0.97	0.00
TOTALS						19.469	462.78	0.97	461.80

	Bill No: 2025-567
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 461.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 461.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4119

Map: 048 03 052 01

Location:

Bill No	Due Date	Total Due
2025-568	01/20/2026	25.70

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PATTERSON OLIN W III

171 HUMBER AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PATTERSON OLIN W III

Map Code: 048 03 052 01

Description: DB 92/209

Location:

Bill No: 2025-568

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	3,300	1.00	3,300	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,300	1,320	0	1,320	19.5100	25.75	0.00	25.70
Sales Tax Rollback	3,300	1,320	0	1,320	(0.0410)	0.00	0.05	0.00
TOTALS					19.469	25.75	0.05	25.70

	Bill No: 2025-568
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 25.70
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 25.70

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

842

Map: 048 02 014

Location: 864 BROAD ST

Bill No	Due Date	Total Due
2025-569	01/20/2026	298.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PATTERSON WINIFRED LIFE ESTATE

P O BOX 85

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PATTERSON WINIFRED LIFE ESTATE

Map Code: 048 02 014

Description: LOT 7 SKYLINE 27

Location: 864 BROAD ST

Bill No: 2025-569

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
35,800	2,500	0.34	38,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,300	15,320	0	15,320	19.5100	298.89	0.00	298.27
Sales Tax Rollback		38,300	15,320	0	15,320	(0.0410)	0.00	0.63	0.00
TOTALS						19.469	298.89	0.63	298.27

	Bill No: 2025-569
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 298.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 298.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

842

Map: 048 02 014

Location: 864 BROAD ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-569	01/20/2026	298.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PATTERSON FREDRICK

864 BROAD ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PATTERSON FREDRICK

Map Code: 048 02 014

Description: LOT 7 SKYLINE 27

Location: 864 BROAD ST

Bill No: 2025-569

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
35,800	2,500	0.34	38,300	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,300	15,320	0	15,320	19.5100	298.89	0.00	298.27
Sales Tax Rollback		38,300	15,320	0	15,320	(0.0410)	0.00	0.63	0.00
TOTALS						19.469	298.89	0.63	298.27

	Bill No: 2025-569
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 298.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 298.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2177

Map: LU04 069

Location:

Bill No	Due Date	Total Due
2025-570	01/20/2026	58.41

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PEARCE MICHAEL & DENISE

PO BOX 62

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PEARCE MICHAEL & DENISE

Map Code: LU04 069

Description: CHESNUT ST

Location:

Bill No: 2025-570

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	7,500	1.31	7,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	7,500	3,000	0	3,000	19.5100	58.53	0.00	58.41
Sales Tax Rollback	7,500	3,000	0	3,000	(0.0410)	0.00	0.12	0.00
TOTALS					19.469	58.53	0.12	58.41

	Bill No: 2025-570
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 58.41
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 58.41

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2315

Map: LU09 041

Location: 761 MAIN ST

Bill No	Due Date	Total Due
2025-571	01/20/2026	353.30

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PEARCE MICHAEL & DENISE

P O BOX 62

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PEARCE MICHAEL & DENISE

Map Code: LU09 041

Description: MAIN ST

Location: 761 MAIN ST

Bill No: 2025-571

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
43,468	1,900	0.36	45,368	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		45,368	18,147	0	18,147	19.5100	354.05	0.00	353.30
Sales Tax Rollback		45,368	18,147	0	18,147	(0.0410)	0.00	0.74	0.00
TOTALS						19.469	354.05	0.74	353.30

	Bill No: 2025-571
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 353.30
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 353.30

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2192

Map: LU05 018

Location: 37 DECATUR ST

Bill No	Due Date	Total Due
2025-572	01/20/2026	151.08

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PEARCE MILTON S ETAL

1040 OPPERT RD

DOTHAN AL 36301

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PEARCE MILTON S ETAL

Map Code: LU05 018

Description: DB 170/278

Location: 37 DECATUR ST

Bill No: 2025-572

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
7,700	11,700	4.70	19,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		19,400	7,760	0	7,760	19.5100	151.40	0.00	151.08
Sales Tax Rollback		19,400	7,760	0	7,760	(0.0410)	0.00	0.32	0.00
TOTALS						19.469	151.40	0.32	151.08

	Bill No: 2025-572
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 151.08
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 151.08

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2048

Map: LU06 031

Location: 1763 BROAD ST

Bill No	Due Date	Total Due
2025-573	01/20/2026	151.08

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PEREZ DANIEL JR & CARIE

TRUSTEES OF PEREX REVOCABLE FAMILY TRUST

3946 FOUNTAINBLEAU DR

TAMPA FL 33534

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PEREZ DANIEL JR & CARIE

Map Code: LU06 031

Description: BROAD ST

Location: 1763 BROAD ST

Bill No: 2025-573

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,300	1,100	0.06	19,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		19,400	7,760	0	7,760	19.5100	151.40	0.00	151.08
Sales Tax Rollback		19,400	7,760	0	7,760	(0.0410)	0.00	0.32	0.00
TOTALS						19.469	151.40	0.32	151.08

	Bill No: 2025-573
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 151.08
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 151.08

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

783

Map: 048 01 017

Location:

Bill No	Due Date	Total Due
2025-574	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PERRY RICHARD LIFE EST

P O BOX 403

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PERRY RICHARD LIFE EST

Map Code: 048 01 017

Description: LOT 25 WESTWOOD HILLS

Location:

Bill No: 2025-574

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-574
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

817

Map: 048 01 055

Location: 300 HILLCREST RD

Bill No	Due Date	Total Due
2025-575	01/20/2026	1,045.87

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PERRY MARY JANE

300 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PERRY MARY JANE

Map Code: 048 01 055

Description: LOT 64 WESTWOOD HILLS

Location: 300 HILLCREST RD

Bill No: 2025-575

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
128,300	6,000	0.00	134,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		134,300	53,720	0	53,720	19.5100	1,048.08	0.00	1,045.87
Sales Tax Rollback		134,300	53,720	0	53,720	(0.0410)	0.00	2.20	0.00
TOTALS						19.469	1,048.08	2.20	1,045.87

	Bill No: 2025-575
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,045.87
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,045.87

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

782

Map: 048 01 018

Location: 55 SUNNYVIEW RD

Bill No	Due Date	Total Due
2025-576	01/20/2026	865.20

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PERRY RICHARD C LIFE EST

P O BOX 403

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PERRY RICHARD C LIFE EST

Map Code: 048 01 018

Description: LOT 24 WESTWOOD HILLS

Location: 55 SUNNYVIEW RD

Bill No: 2025-576

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
105,100	6,000	0.00	111,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		111,100	44,440	0	44,440	19.5100	867.02	0.00	865.20
Sales Tax Rollback		111,100	44,440	0	44,440	(0.0410)	0.00	1.82	0.00
TOTALS						19.469	867.02	1.82	865.20

	Bill No: 2025-576
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 865.20
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 865.20

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2526

Map: LU09 080

Location:

Bill No	Due Date	Total Due
2025-577	01/20/2026	6.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PERRYMOND DIANE & LAMAR

P O BOX 507

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PERRYMOND DIANE & LAMAR

Map Code: LU09 080

Description:

Location:

Bill No: 2025-577

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	830	0.09	830	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	830	332	0	332	19.5100	6.48	0.00	6.46
Sales Tax Rollback	830	332	0	332	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	6.48	0.01	6.46

	Bill No: 2025-577
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2488

Map: LU09 002

Location: 2526 BROAD ST

Bill No	Due Date	Total Due
2025-578	01/20/2026	469.59

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PERRYMOND FANNIE L

P O BOX 714

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PERRYMOND FANNIE L

Map Code: LU09 002

Description:

Location: 2526 BROAD ST

Bill No: 2025-578

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
58,000	2,300	0.28	60,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		60,300	24,120	0	24,120	19.5100	470.58	0.00	469.59
Sales Tax Rollback		60,300	24,120	0	24,120	(0.0410)	0.00	0.99	0.00
TOTALS						19.469	470.58	0.99	469.59

	Bill No: 2025-578
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 469.59
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 469.59

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2522

Map: LU09 081

Location: 105 NORTH ST ST

Bill No	Due Date	Total Due
2025-579	01/20/2026	552.92

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PERRYMOND LAMAR

P O BOX 507

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PERRYMOND LAMAR

Map Code: LU09 081

Description: LOT 12 BLOCK E HOLIDAY HGHTS

Location: 105 NORTH ST ST

Bill No: 2025-579

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
70,000	1,000	0.11	71,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		71,000	28,400	0	28,400	19.5100	554.08	0.00	552.92
Sales Tax Rollback		71,000	28,400	0	28,400	(0.0410)	0.00	1.16	0.00
TOTALS						19.469	554.08	1.16	552.92

	Bill No: 2025-579
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 552.92
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 552.92

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2382

Map: LU06 101

Location: 168 OAK ST ST

Bill No	Due Date	Total Due
2025-580	01/20/2026	16.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PERRYMOND LULA

C/O FANNIE PERRYMOND

P O BOX 714

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PERRYMOND LULA

Map Code: LU06 101

Description:

Location: 168 OAK ST ST

Bill No: 2025-580

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,100	0.59	2,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,100	840	0	840	19.5100	16.39	0.00	16.35
Sales Tax Rollback		2,100	840	0	840	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	16.39	0.03	16.35

	Bill No: 2025-580
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 16.35
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 16.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3656

Map: LU04 103 01

Location: 175 COTTON ST

Bill No	Due Date	Total Due
2025-581	01/20/2026	49.06

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PINKARD LOUISE

P O BOX 54

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PINKARD LOUISE

Map Code: LU04 103 01

Description: COTTON ST DB 120/319

Location: 175 COTTON ST

Bill No: 2025-581

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
4,100	2,200	0.46	6,300	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	6,300	2,520	0	2,520	19.5100	49.17	0.00	49.06
Sales Tax Rollback	6,300	2,520	0	2,520	(0.0410)	0.00	0.10	0.00
TOTALS					19.469	49.17	0.10	49.06

	Bill No: 2025-581
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 49.06
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 49.06

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2170

Map: LU04 108

Location: 305 MLK DR

Bill No	Due Date	Total Due
2025-582	01/20/2026	73.98

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POLLARD ROBERT & ANNIE R

PO BOX 753

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POLLARD ROBERT & ANNIE R

Map Code: LU04 108

Description: MLK DR/NEW ST DB 103/P 16

Location: 305 MLK DR

Bill No: 2025-582

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
8,900	600	0.11	9,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		9,500	3,800	0	3,800	19.5100	74.14	0.00	73.98
Sales Tax Rollback		9,500	3,800	0	3,800	(0.0410)	0.00	0.16	0.00
TOTALS						19.469	74.14	0.16	73.98

	Bill No: 2025-582
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 73.98
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 73.98

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2171

Map: LU04 107

Location:

Bill No	Due Date	Total Due
2025-583	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POLLARD ROBERT & ANNIE R

P O BOX 753

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POLLARD ROBERT & ANNIE R

Map Code: LU04 107

Description: DB 170/56

Location:

Bill No: 2025-583

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,500	0.37	2,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback	2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS					19.469	19.51	0.04	19.47

	Bill No: 2025-583
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2454

Map: LU09 063

Location: 860 MAIN ST

Bill No	Due Date	Total Due
2025-584	01/20/2026	205.55

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POLLARD ROBERT & ANNIE R

P O BOX 753

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POLLARD ROBERT & ANNIE R

Map Code: LU09 063

Description:

Location: 860 MAIN ST

Bill No: 2025-584

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
25,646	750	0.20	26,396	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		26,396	10,558	0	10,558	19.5100	205.99	0.00	205.55
Sales Tax Rollback		26,396	10,558	0	10,558	(0.0410)	0.00	0.43	0.00
TOTALS						19.469	205.99	0.43	205.55

	Bill No: 2025-584
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 205.55
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 205.55

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2322

Map: LU09 035

Location: 121 ST JOHN ST

Bill No	Due Date	Total Due
2025-585	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PONDER CHARLIE SR

C/O JOYCE P JONES

3961 DARBYTOWN RD

HENRICO VA 23231

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PONDER CHARLIE SR

Map Code: LU09 035

Description: BLK A LOT 16 HOLIDAY HEIGHTS DB 140 P 1

Location: 121 ST JOHN ST

Bill No: 2025-585

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
200	1,300	0.20	1,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,500	600	0	600	19.5100	11.71	0.00	11.68
Sales Tax Rollback		1,500	600	0	600	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	11.71	0.02	11.68

	Bill No: 2025-585
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 11.68
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2323

Map: LU09 036

Location:

Bill No	Due Date	Total Due
2025-586	01/20/2026	17.13

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PONDER CHARLIE SR

C/O JOYCE P JONES

3961 DARBYTOWN RD

HENRICO VA 23231

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PONDER CHARLIE SR

Map Code: LU09 036

Description: BLK A LOT 14,15 HOLIDAY HEIGHTS DB140

Location:

Bill No: 2025-586

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,200	0.26	2,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,200	880	0	880	19.5100	17.17	0.00	17.13
Sales Tax Rollback		2,200	880	0	880	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	17.17	0.04	17.13

	Bill No: 2025-586
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.13
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.13

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2448

Map: LU09 034

Location:

Bill No	Due Date	Total Due
2025-587	01/20/2026	9.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PONDER CHARLIE SR

C/O JOYCE P JONES

3961 DARBYTOWN RD

HENRICO VA 23231

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PONDER CHARLIE SR

Map Code: LU09 034

Description: BLK A LOT 17 HOLIDAY HEIGHTS DB140 P10

Location:

Bill No: 2025-587

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,200	0.18	1,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,200	480	0	480	19.5100	9.36	0.00	9.35
Sales Tax Rollback		1,200	480	0	480	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	9.36	0.02	9.35

	Bill No: 2025-587
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.35
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1020

Map: LU10 040

Location: 582 LIBERTY ST

Bill No	Due Date	Total Due
2025-588	01/20/2026	340.32

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PONDER JOHNNIE & SHERILEAN

P O BOX 672

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PONDER JOHNNIE & SHERILEAN

Map Code: LU10 040

Description: LOT 40 SINGER HEIGHTS

Location: 582 LIBERTY ST

Bill No: 2025-588

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,200	2,500	0.34	43,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		43,700	17,480	0	17,480	19.5100	341.03	0.00	340.32
Sales Tax Rollback		43,700	17,480	0	17,480	(0.0410)	0.00	0.72	0.00
TOTALS						19.469	341.03	0.72	340.32

	Bill No: 2025-588
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 340.32
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 340.32

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1020

Map: LU10 040

Location: 582 LIBERTY ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-588	01/20/2026	340.32

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WALKER SHIRLEY

3185 A GA HWY 520

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WALKER SHIRLEY

Map Code: LU10 040

Description: LOT 40 SINGER HEIGHTS

Location: 582 LIBERTY ST

Bill No: 2025-588

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,200	2,500	0.34	43,700	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		43,700	17,480	0	17,480	19.5100	341.03	0.00	340.32
Sales Tax Rollback		43,700	17,480	0	17,480	(0.0410)	0.00	0.72	0.00
TOTALS						19.469	341.03	0.72	340.32

	Bill No: 2025-588
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 340.32
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 340.32

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

987

Map: LU07 077

Location: 203 LIBERTY ST

Bill No	Due Date	Total Due
2025-589	01/20/2026	32.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PONDER LINDA S

P O BOX 775

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PONDER LINDA S

Map Code: LU07 077

Description: DB90 PG310

Location: 203 LIBERTY ST

Bill No: 2025-589

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,700	2,500	0.34	4,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,200	1,680	0	1,680	19.5100	32.78	0.00	32.71
Sales Tax Rollback		4,200	1,680	0	1,680	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.78	0.07	32.71

	Bill No: 2025-589
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1021

Map: LU10 039

Location: 546 LIBERTY

Bill No	Due Date	Total Due
2025-590	01/20/2026	165.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PONDER LINDA S

P O BOX 775

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PONDER LINDA S

Map Code: LU10 039

Description: DB 90 P 309

Location: 546 LIBERTY

Bill No: 2025-590

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,491	2,800	0.39	21,291	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		21,291	8,516	0	8,516	19.5100	166.15	0.00	165.80
Sales Tax Rollback		21,291	8,516	0	8,516	(0.0410)	0.00	0.35	0.00
TOTALS						19.469	166.15	0.35	165.80

	Bill No: 2025-590
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 165.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 165.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1022

Map: LU10 038

Location:

Bill No	Due Date	Total Due
2025-591	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PONDER LINDA S

P O BOX 775

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PONDER LINDA S

Map Code: LU10 038

Description: DB 90 P 309

Location:

Bill No: 2025-591

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,000	0.34	2,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback		2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	15.61	0.03	15.58

	Bill No: 2025-591
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4087

Map: LU09 061 01

Location: 570 SURLES ST

Bill No	Due Date	Total Due
2025-592	01/20/2026	13.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PONDER MARILYN

83 VALLEY RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PONDER MARILYN

Map Code: LU09 061 01

Description: PARCEL 1 SURLES ST PLAT A36-02

Location: 570 SURLES ST

Bill No: 2025-592

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,700	0.26	1,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,700	680	0	680	19.5100	13.27	0.00	13.24
Sales Tax Rollback	1,700	680	0	680	(0.0410)	0.00	0.03	0.00
TOTALS					19.469	13.27	0.03	13.24

	Bill No: 2025-592
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 13.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 13.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2038

Map: LU03 067

Location: 436 COTTON ST

Bill No	Due Date	Total Due
2025-593	01/20/2026	28.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PONDER TRISHONDA

389 VALLEY RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PONDER TRISHONDA

Map Code: LU03 067

Description: COTTON ST

Location: 436 COTTON ST

Bill No: 2025-593

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
800	2,800	0.54	3,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,600	1,440	0	1,440	19.5100	28.09	0.00	28.04
Sales Tax Rollback		3,600	1,440	0	1,440	(0.0410)	0.00	0.06	0.00
TOTALS						19.469	28.09	0.06	28.04

	Bill No: 2025-593
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 28.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 28.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2139

Map: LU04 122

Location:

Bill No	Due Date	Total Due
2025-594	01/20/2026	4.75

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL ANNIE B EST

P O BOX 531

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL ANNIE B EST

Map Code: LU04 122

Description:

Location:

Bill No: 2025-594

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	610	0.05	610	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	610	244	0	244	19.5100	4.76	0.00	4.75
Sales Tax Rollback	610	244	0	244	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	4.76	0.01	4.75

	Bill No: 2025-594
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.75
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.75

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2325

Map: LU09 044

Location:

Bill No	Due Date	Total Due
2025-595	01/20/2026	102.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL ANNIE B EST

P O BOX 531

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL ANNIE B EST

Map Code: LU09 044

Description:

Location:

Bill No: 2025-595

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
9,400	3,800	0.83	13,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		13,200	5,280	0	5,280	19.5100	103.01	0.00	102.80
Sales Tax Rollback		13,200	5,280	0	5,280	(0.0410)	0.00	0.22	0.00
TOTALS						19.469	103.01	0.22	102.80

	Bill No: 2025-595
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 102.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 102.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2326

Map: LU09 045

Location: 979 MAIN ST

Bill No	Due Date	Total Due
2025-596	01/20/2026	238.30

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL BOBBY GENE & JANICE

C/O TYRONE POWELL

1700 BROOKS POINTE

LAWRENCEVILLE GA 30045

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL BOBBY GENE & JANICE

Map Code: LU09 045

Description: DB 55/591

Location: 979 MAIN ST

Bill No: 2025-596

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
27,800	2,800	0.26	30,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		30,600	12,240	0	12,240	19.5100	238.80	0.00	238.30
Sales Tax Rollback		30,600	12,240	0	12,240	(0.0410)	0.00	0.50	0.00
TOTALS						19.469	238.80	0.50	238.30

	Bill No: 2025-596
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 238.30
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 238.30

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2324

Map: LU09 043

Location: 901 MAIN ST

Bill No	Due Date	Total Due
2025-597	01/20/2026	28.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL CHARLIE & SHELISA POWELL HARDWICK

P O BOX 1144

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: POWELL CHARLIE & SHELISA POWELL
HARDWICK

Map Code: LU09 043

Description: MAIN ST DB 26/175

Location: 901 MAIN ST

Bill No: 2025-597

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	3,600	0.99	3,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,600	1,440	0	1,440	19.5100	28.09	0.00	28.04
Sales Tax Rollback	3,600	1,440	0	1,440	(0.0410)	0.00	0.06	0.00
TOTALS					19.469	28.09	0.06	28.04

	Bill No: 2025-597
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 28.04
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 28.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1895

Map: LU03 036

Location: 213 CHERRY ST

Bill No	Due Date	Total Due
2025-598	01/20/2026	298.27

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL JASON C

213 CHERRY ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL JASON C

Map Code: LU03 036

Description: CHERRY ST

Location: 213 CHERRY ST

Bill No: 2025-598

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
36,300	2,000	0.38	38,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,300	15,320	0	15,320	19.5100	298.89	0.00	298.27
Sales Tax Rollback		38,300	15,320	0	15,320	(0.0410)	0.00	0.63	0.00
TOTALS						19.469	298.89	0.63	298.27

	Bill No: 2025-598
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 298.27
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 298.27

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2327

Map: LU09 046

Location:

Bill No	Due Date	Total Due
2025-599	01/20/2026	42.83

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL JOE LEWIS JR ETAL

C/O SONYA TAYLOR

815 DAN BRINSON RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL JOE LEWIS JR ETAL

Map Code: LU09 046

Description: MAIN & ST JOHN DB 54/48

Location:

Bill No: 2025-599

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,700	3,800	1.55	5,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,500	2,200	0	2,200	19.5100	42.92	0.00	42.83
Sales Tax Rollback		5,500	2,200	0	2,200	(0.0410)	0.00	0.09	0.00
TOTALS						19.469	42.92	0.09	42.83

	Bill No: 2025-599
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 42.83
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 42.83

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1034

Map: LU07 084

Location: 306 LIBERTY ST

Bill No	Due Date	Total Due
2025-600	01/20/2026	309.17

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL JOE S & ALMA J

C/O SONYA TAYLOR

815 DAN BRINSON RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL JOE S & ALMA J

Map Code: LU07 084

Description:

Location: 306 LIBERTY ST

Bill No: 2025-600

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,200	2,500	0.34	39,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		39,700	15,880	0	15,880	19.5100	309.82	0.00	309.17
Sales Tax Rollback		39,700	15,880	0	15,880	(0.0410)	0.00	0.65	0.00
TOTALS						19.469	309.82	0.65	309.17

	Bill No: 2025-600
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 309.17
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 309.17

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2388
Map: LU07 015
Location: 44 NEW ST

Bill No	Due Date	Total Due
2025-601	01/20/2026	192.51

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

POWELL JOHNNIE I
P O BOX 871
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: POWELL JOHNNIE I
Map Code: LU07 015
Description: NEW ST LOT 34 SINGER SURVEY 1 DB 120/2
Location: 44 NEW ST
Bill No: 2025-601
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
24,200	520	0.09	24,720	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		24,720	9,888	0	9,888	19.5100	192.91	0.00	192.51
Sales Tax Rollback		24,720	9,888	0	9,888	(0.0410)	0.00	0.41	0.00
TOTALS						19.469	192.91	0.41	192.51

	Bill No: 2025-601
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 192.51
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 192.51

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1000

Map: LU10 020

Location: 433 LIBERTY ST

Bill No	Due Date	Total Due
2025-602	01/20/2026	397.71

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL LINDA

P O BOX 457

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL LINDA

Map Code: LU10 020

Description: LOT 19 SINGER HGT DB 144/153

Location: 433 LIBERTY ST

Bill No: 2025-602

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
48,670	2,400	0.34	51,070	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		51,070	20,428	0	20,428	19.5100	398.55	0.00	397.71
Sales Tax Rollback		51,070	20,428	0	20,428	(0.0410)	0.00	0.84	0.00
TOTALS						19.469	398.55	0.84	397.71

	Bill No: 2025-602
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 397.71
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 397.71

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

995

Map: LU10 025

Location: 345 LIBERTY ST

Bill No	Due Date	Total Due
2025-603	01/20/2026	321.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL MARILYN

P O BOX 457

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL MARILYN

Map Code: LU10 025

Description: LOT 14 SINGER HGHTS DB 130/128

Location: 345 LIBERTY ST

Bill No: 2025-603

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
38,800	2,500	0.35	41,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,300	16,520	0	16,520	19.5100	322.31	0.00	321.63
Sales Tax Rollback		41,300	16,520	0	16,520	(0.0410)	0.00	0.68	0.00
TOTALS						19.469	322.31	0.68	321.63

	Bill No: 2025-603
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 321.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 321.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2506

Map: LU10 006

Location:

Bill No	Due Date	Total Due
2025-604	01/20/2026	5.37

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL MARILYN

P O BOX 457

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL MARILYN

Map Code: LU10 006

Description: LOT 26 BLK E DB 72/214

Location:

Bill No: 2025-604

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	690	0.08	690	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		690	276	0	276	19.5100	5.38	0.00	5.37
Sales Tax Rollback		690	276	0	276	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.38	0.01	5.37

	Bill No: 2025-604
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.37
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.37

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2508

Map: LU10 007

Location:

Bill No	Due Date	Total Due
2025-605	01/20/2026	20.25

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL MARILYN

P O BOX 457

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL MARILYN

Map Code: LU10 007

Description:

Location:

Bill No: 2025-605

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,600	0.29	2,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,600	1,040	0	1,040	19.5100	20.29	0.00	20.25
Sales Tax Rollback	2,600	1,040	0	1,040	(0.0410)	0.00	0.04	0.00
TOTALS					19.469	20.29	0.04	20.25

	Bill No: 2025-605
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 20.25
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 20.25

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1953

Map: 048 049 02

Location:

Bill No	Due Date	Total Due
2025-606	01/20/2026	9.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL MARILYN & EARNSTINE

P O BOX 457

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL MARILYN & EARNSTINE

Map Code: 048 049 02

Description: ELM ST

Location:

Bill No: 2025-606

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,200	0.40	1,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,200	480	0	480	19.5100	9.36	0.00	9.35
Sales Tax Rollback		1,200	480	0	480	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	9.36	0.02	9.35

	Bill No: 2025-606
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.35
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1954

Map: 048 049 03

Location: 442 ELM ST

Bill No	Due Date	Total Due
2025-607	01/20/2026	144.89

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

POWELL MARILYN D

P O BOX 531

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: POWELL MARILYN D

Map Code: 048 049 03

Description: ELM ST

Location: 442 ELM ST

Bill No: 2025-607

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,085	520	0.17	18,605	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		18,605	7,442	0	7,442	19.5100	145.19	0.00	144.89
Sales Tax Rollback		18,605	7,442	0	7,442	(0.0410)	0.00	0.31	0.00
TOTALS						19.469	145.19	0.31	144.89

	Bill No: 2025-607
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 144.89
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 144.89

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1974

Map: LU01 021

Location: 15 HOUSE AVE

Bill No	Due Date	Total Due
2025-608	01/20/2026	313.06

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

PRECISE DENNIS J

P O BOX 182

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: PRECISE DENNIS J

Map Code: LU01 021

Description: HOUSE AVE

Location: 15 HOUSE AVE

Bill No: 2025-608

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,700	2,500	0.35	40,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		40,200	16,080	0	16,080	19.5100	313.72	0.00	313.06
Sales Tax Rollback		40,200	16,080	0	16,080	(0.0410)	0.00	0.66	0.00
TOTALS						19.469	313.72	0.66	313.06

	Bill No: 2025-608
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 313.06
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 313.06

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2290

Map: LU06 054

Location: 437 MAIN ST

Bill No	Due Date	Total Due
2025-611	01/20/2026	14.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RAMSAY MODOST M & WILLIE A FELTON

1701 LAKE CIRCLE

BELLE GLADE FL 33430

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: RAMSAY MODOST M & WILLIE A FELTON

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU06 054

Description: MAIN ST

Location: 437 MAIN ST

Bill No: 2025-611

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,800	0.00	1,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,800	720	0	720	19.5100	14.05	0.00	14.02
Sales Tax Rollback		1,800	720	0	720	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.05	0.03	14.02

	Bill No: 2025-611
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.02
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2321

Map: LU09 033

Location: 137 ST JOHN ST

Bill No	Due Date	Total Due
2025-612	01/20/2026	10.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RAMSAY MODOST M & WILLIE A FELTON

1701 LAKE CIRCLE

BELLE GLADE FL 33430

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: RAMSAY MODOST M & WILLIE A FELTON

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU09 033

Description: LOT 18 BLK A HOLIDAY HGHTS DB 157/324

Location: 137 ST JOHN ST

Bill No: 2025-612

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,300	0.21	1,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	1,300	520	0	520	19.5100	10.15	0.00	10.12	
Sales Tax Rollback	1,300	520	0	520	(0.0410)	0.00	0.02	0.00	
TOTALS					19.469	10.15	0.02	10.12	

		Bill No: 2025-612
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	10.12
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
** If paid after the due date, please call our office for the full amount due	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	10.12
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE		
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2251

Map: LU03 044

Location: 558 FLORENCE ST

Bill No	Due Date	Total Due
2025-614	01/20/2026	822.92

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

REDDING BETTY W

P O BOX 745

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: REDDING BETTY W

Map Code: LU03 044

Description: FLORENCE ST DB92 P433-434

Location: 558 FLORENCE ST

Bill No: 2025-614

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
99,870	5,800	1.00	105,670	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		105,670	42,268	0	42,268	19.5100	824.65	0.00	822.92
Sales Tax Rollback		105,670	42,268	0	42,268	(0.0410)	0.00	1.73	0.00
TOTALS						19.469	824.65	1.73	822.92

	Bill No: 2025-614
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 822.92
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 822.92

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3451

Map: LU07 108

Location: 49 MLK

Bill No	Due Date	Total Due
2025-615	01/20/2026	857.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

REDDING THEREATHA

49 MLK JR DRIVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: REDDING THEREATHA

Map Code: LU07 108

Description: DB 116/185

Location: 49 MLK

Bill No: 2025-615

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
107,363	2,800	0.87	110,163	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		110,163	44,065	0	44,065	19.5100	859.71	0.00	857.90
Sales Tax Rollback		110,163	44,065	0	44,065	(0.0410)	0.00	1.81	0.00
TOTALS						19.469	859.71	1.81	857.90

	Bill No: 2025-615
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 857.90
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 857.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1884

Map: LU03 029

Location: 383 FLORENCE ST

Bill No	Due Date	Total Due
2025-616	01/20/2026	492.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

REDMOND III JOHN FREDERICK

P O BOX 461

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: REDMOND III JOHN FREDERICK

Map Code: LU03 029

Description: FLORENCE ST LD 23/LL 111

Location: 383 FLORENCE ST

Bill No: 2025-616

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
59,200	4,100	0.85	63,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		63,300	25,320	0	25,320	19.5100	493.99	0.00	492.96
Sales Tax Rollback		63,300	25,320	0	25,320	(0.0410)	0.00	1.04	0.00
TOTALS						19.469	493.99	1.04	492.96

	Bill No: 2025-616
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 492.96
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 492.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2166

Map: LU06 082

Location: 91 ELM ST

Bill No	Due Date	Total Due
2025-617	01/20/2026	42.05

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

REED ALPHONSO SR

C/O KAREN POINDEXTER

2520 DIVISON ST

METAIRIE LA 70001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: REED ALPHONSO SR

Map Code: LU06 082

Description:

Location: 91 ELM ST

Bill No: 2025-617

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
3,900	1,500	0.26	5,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		5,400	2,160	0	2,160	19.5100	42.14	0.00	42.05
Sales Tax Rollback		5,400	2,160	0	2,160	(0.0410)	0.00	0.09	0.00
TOTALS						19.469	42.14	0.09	42.05

	Bill No: 2025-617
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 42.05
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 42.05

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2201

Map: LU05 013

Location: 64 STEVENS ST

Bill No	Due Date	Total Due
2025-618	01/20/2026	272.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

REESE KARLA ETAL

C/O AUDREY JACKSON

916 PEMBROOK DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: REESE KARLA ETAL

Map Code: LU05 013

Description: DB 132/81

Location: 64 STEVENS ST

Bill No: 2025-618

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
30,400	4,600	0.98	35,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		35,000	14,000	0	14,000	19.5100	273.14	0.00	272.57
Sales Tax Rollback		35,000	14,000	0	14,000	(0.0410)	0.00	0.57	0.00
TOTALS						19.469	273.14	0.57	272.57

	Bill No: 2025-618
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 272.57
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 272.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2273

Map: LU06 016

Location: 257 ROCKWELL ST

Bill No	Due Date	Total Due
2025-619	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

REMBERT DONALD JR& SHAVONE R HOWELL

2510 OMAHA RD SW

ATLANTA GA 30331

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: REMBERT DONALD JR& SHAVONE R HOWELL

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU06 016

Description:

Location: 257 ROCKWELL ST

Bill No: 2025-619

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.27	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-619
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2274

Map: LU06 015

Location: 269 ROCKWELL ST

Bill No	Due Date	Total Due
2025-620	01/20/2026	204.89

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

REMBERT FRED

P O BOX 412

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: REMBERT FRED

Map Code: LU06 015

Description:

Location: 269 ROCKWELL ST

Bill No: 2025-620

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
25,500	810	0.21	26,310	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		26,310	10,524	0	10,524	19.5100	205.32	0.00	204.89
Sales Tax Rollback		26,310	10,524	0	10,524	(0.0410)	0.00	0.43	0.00
TOTALS						19.469	205.32	0.43	204.89

	Bill No: 2025-620
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 204.89
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 204.89

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2098

Map: LU01 058

Location: 153 HOUSE AVE

Bill No	Due Date	Total Due
2025-621	01/20/2026	504.64

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RENEW J P & MARY L LIFE ESTATE

C/O KEVIN RENEW

2887 VIRGIL HALL RD

LITHIA FL 33547

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RENEW J P & MARY L LIFE ESTATE

Map Code: LU01 058

Description: LOT 10 SKYLINE

Location: 153 HOUSE AVE

Bill No: 2025-621

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
62,000	2,800	0.42	64,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		64,800	25,920	0	25,920	19.5100	505.70	0.00	504.64
Sales Tax Rollback		64,800	25,920	0	25,920	(0.0410)	0.00	1.06	0.00
TOTALS						19.469	505.70	1.06	504.64

	Bill No: 2025-621
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 504.64
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 504.64

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2099

Map: LU01 057

Location:

Bill No	Due Date	Total Due
2025-622	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RENEW KEVIN S

2887 VIRGIL HALL RD

LITHIA FL 33547

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RENEW KEVIN S

Map Code: LU01 057

Description: LOT 11 SKYLINE

Location:

Bill No: 2025-622

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,500	0.38	2,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback	2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS					19.469	19.51	0.04	19.47

	Bill No: 2025-622
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2467

Map: LU09 025

Location: 186 ST JOHN ST

Bill No	Due Date	Total Due
2025-623	01/20/2026	492.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RICHARDSON MONA

P O BOX 1383

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RICHARDSON MONA

Map Code: LU09 025

Description: BROAD ST

Location: 186 ST JOHN ST

Bill No: 2025-623

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
61,200	2,100	0.24	63,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		63,300	25,320	0	25,320	19.5100	493.99	0.00	492.96
Sales Tax Rollback		63,300	25,320	0	25,320	(0.0410)	0.00	1.04	0.00
TOTALS						19.469	493.99	1.04	492.96

	Bill No: 2025-623
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 492.96
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 492.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2328

Map: LU09 060

Location:

Bill No	Due Date	Total Due
2025-624	01/20/2026	27.26

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RICHARDSON TONY D JR

P O BOX 1383

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RICHARDSON TONY D JR

Map Code: LU09 060

Description: DB 209/26

Location:

Bill No: 2025-624

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,500	1.09	3,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,500	1,400	0	1,400	19.5100	27.31	0.00	27.26
Sales Tax Rollback		3,500	1,400	0	1,400	(0.0410)	0.00	0.06	0.00
TOTALS						19.469	27.31	0.06	27.26

	Bill No: 2025-624
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 27.26
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 27.26

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2429

Map: LU09 067

Location:

Bill No	Due Date	Total Due
2025-625	01/20/2026	35.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RICHARDSON TONY D JR

P O BOX 1383

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RICHARDSON TONY D JR

Map Code: LU09 067

Description: DB 209/23

Location:

Bill No: 2025-625

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,500	4.36	4,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,500	1,800	0	1,800	19.5100	35.12	0.00	35.04
Sales Tax Rollback		4,500	1,800	0	1,800	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	35.12	0.07	35.04

	Bill No: 2025-625
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 35.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 35.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

830

Map: 048 01 068

Location:

Bill No	Due Date	Total Due
2025-626	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RILES EDWARD J & ELIZABETH G

P O BOX 33

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RILES EDWARD J & ELIZABETH G

Map Code: 048 01 068

Description: LOT 85 WESTWOOD HILLS DB 95/390

Location:

Bill No: 2025-626

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-626
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

831

Map: 048 01 067

Location: 179 HILLCREST RD

Bill No	Due Date	Total Due
2025-627	01/20/2026	1,080.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RILES EDWARD J & ELIZABETH G

P O BOX 33

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RILES EDWARD J & ELIZABETH G

Map Code: 048 01 067

Description: LOT 86 WESTWOOD HILLS DB 95/390

Location: 179 HILLCREST RD

Bill No: 2025-627

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
132,700	6,000	0.00	138,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		138,700	55,480	0	55,480	19.5100	1,082.41	0.00	1,080.14
Sales Tax Rollback		138,700	55,480	0	55,480	(0.0410)	0.00	2.27	0.00
TOTALS						19.469	1,082.41	2.27	1,080.14

	Bill No: 2025-627
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,080.14
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,080.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

990

Map: LU07 080

Location: 251 LIBERTY ST

Bill No	Due Date	Total Due
2025-628	01/20/2026	312.28

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RISPRESS DAISY MAE & RUDOLPH

P O BOX 764

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RISPRESS DAISY MAE & RUDOLPH

Map Code: LU07 080

Description: DB 73/394

Location: 251 LIBERTY ST

Bill No: 2025-628

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,600	2,500	0.35	40,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		40,100	16,040	0	16,040	19.5100	312.94	0.00	312.28
Sales Tax Rollback		40,100	16,040	0	16,040	(0.0410)	0.00	0.66	0.00
TOTALS						19.469	312.94	0.66	312.28

	Bill No: 2025-628
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 312.28
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 312.28

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2310

Map: LU06 147

Location: 2212 BROAD ST

Bill No	Due Date	Total Due
2025-629	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RIVERS ARCOLA S

P O BOX 1055

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RIVERS ARCOLA S

Map Code: LU06 147

Description: BROAD ST DB 37/18

Location: 2212 BROAD ST

Bill No: 2025-629

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,000	0.23	2,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback	2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS					19.469	15.61	0.03	15.58

	Bill No: 2025-629
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2408

Map: LU07 064

Location: 35 MATILDA ST

Bill No	Due Date	Total Due
2025-630	01/20/2026	318.75

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RIVERS CLINTON & JACQUELI

P O BOX 1194

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RIVERS CLINTON & JACQUELI

Map Code: LU07 064

Description:

Location: 35 MATILDA ST

Bill No: 2025-630

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
39,730	1,200	0.23	40,930	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	40,930	16,372	0	16,372	19.5100	319.42	0.00	318.75
Sales Tax Rollback	40,930	16,372	0	16,372	(0.0410)	0.00	0.67	0.00
TOTALS					19.469	319.42	0.67	318.75

	Bill No: 2025-630
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 318.75
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 318.75

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2408

Map: LU07 064

Location: 35 MATILDA ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-630	01/20/2026	318.75

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RIVERS JACQUELINE L

P O BOX 1194

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RIVERS JACQUELINE L

Map Code: LU07 064

Description:

Location: 35 MATILDA ST

Bill No: 2025-630

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
39,730	1,200	0.23	40,930	01/20/2026	11/21/2025	01/21/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	40,930	16,372	0	16,372	19.5100	319.42	0.00	318.75
Sales Tax Rollback	40,930	16,372	0	16,372	(0.0410)	0.00	0.67	0.00
TOTALS					19.469	319.42	0.67	318.75

	Bill No: 2025-630
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 318.75
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 318.75

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3527

Map: LU09 066 02

Location: 1024 MAIN ST

Bill No	Due Date	Total Due
2025-631	01/20/2026	200.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RIVERS NESTREE LIFE ESTATE

P O BOX 781

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RIVERS NESTREE LIFE ESTATE

Map Code: LU09 066 02

Description: CORNER OF MAIN & LIBERTY DB 102/P 227

Location: 1024 MAIN ST

Bill No: 2025-631

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
23,285	2,400	0.50	25,685	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		25,685	10,274	0	10,274	19.5100	200.45	0.00	200.02
Sales Tax Rollback		25,685	10,274	0	10,274	(0.0410)	0.00	0.42	0.00
TOTALS						19.469	200.45	0.42	200.02

	Bill No: 2025-631
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 200.02
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 200.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2185

Map: LU04 052

Location: 190 HUMBER ST

Bill No	Due Date	Total Due
2025-632	01/20/2026	86.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ROBERTSON ALLEN JOEL

PO BOX 705

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ROBERTSON ALLEN JOEL

Map Code: LU04 052

Description: LOT 57 SKYLINE EST

Location: 190 HUMBER ST

Bill No: 2025-632

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
8,500	2,600	0.41	11,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		11,100	4,440	0	4,440	19.5100	86.62	0.00	86.44
Sales Tax Rollback		11,100	4,440	0	4,440	(0.0410)	0.00	0.18	0.00
TOTALS						19.469	86.62	0.18	86.44

	Bill No: 2025-632
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 86.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 86.44

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1993

Map: 048 02 002

Location:

Bill No	Due Date	Total Due
2025-633	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ROBERTSON ERICA LYNN

PO BOX 705

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ROBERTSON ERICA LYNN

Map Code: 048 02 002

Description: LD 23/LL 111 DB 130/10

Location:

Bill No: 2025-633

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,000	0.95	1,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback	1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS					19.469	7.80	0.02	7.79

	Bill No: 2025-633
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4203

Map: 048 02 001

Location:

Bill No	Due Date	Total Due
2025-634	01/20/2026	12.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ROBERTSON ERICA LYNN

PO BOX 705

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ROBERTSON ERICA LYNN

Map Code: 048 02 001

Description: HILLCREST ST

Location:

Bill No: 2025-634

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,600	1.03	1,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,600	640	0	640	19.5100	12.49	0.00	12.46
Sales Tax Rollback		1,600	640	0	640	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	12.49	0.03	12.46

	Bill No: 2025-634
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 12.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 12.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1987

Map: LU01 038

Location: 26 HUMBER AVE

Bill No	Due Date	Total Due
2025-635	01/20/2026	250.06

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ROBINSON ENNIS

PO BOX 51

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ROBINSON ENNIS

Map Code: LU01 038

Description: LOT 48 SKYLINE

Location: 26 HUMBER AVE

Bill No: 2025-635

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,610	2,500	0.38	32,110	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		32,110	12,844	0	12,844	19.5100	250.59	0.00	250.06
Sales Tax Rollback		32,110	12,844	0	12,844	(0.0410)	0.00	0.53	0.00
TOTALS						19.469	250.59	0.53	250.06

	Bill No: 2025-635
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 250.06
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 250.06

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2339

Map: LU06 126

Location: 576 MAIN ST

Bill No	Due Date	Total Due
2025-636	01/20/2026	36.60

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ROGERS ALTON EST

P O BOX 883

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ROGERS ALTON EST

Map Code: LU06 126

Description: SURLES ST

Location: 576 MAIN ST

Bill No: 2025-636

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,100	2,600	0.51	4,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,700	1,880	0	1,880	19.5100	36.68	0.00	36.60
Sales Tax Rollback		4,700	1,880	0	1,880	(0.0410)	0.00	0.08	0.00
TOTALS						19.469	36.68	0.08	36.60

	Bill No: 2025-636
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 36.60
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 36.60

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2302

Map: LU06 137

Location: 2094 BROAD ST

Bill No	Due Date	Total Due
2025-637	01/20/2026	17.91

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ROGERS BESSIE EST

C/O C BRYANT

205 EQUINOX LANDING

SUFFOLK VA 23434

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ROGERS BESSIE EST

Map Code: LU06 137

Description: DB 31/29

Location: 2094 BROAD ST

Bill No: 2025-637

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,300	0.43	2,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,300	920	0	920	19.5100	17.95	0.00	17.91
Sales Tax Rollback		2,300	920	0	920	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	17.95	0.04	17.91

	Bill No: 2025-637
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.91
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.91

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1980

Map: LU01 026

Location: 58 PATTERSON ST

Bill No	Due Date	Total Due
2025-638	01/20/2026	269.61

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ROLAND DEAN

58 PATTERSON DR

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ROLAND DEAN

Map Code: LU01 026

Description: LOT 42 SKYLINE

Location: 58 PATTERSON ST

Bill No: 2025-638

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
31,820	2,800	0.48	34,620	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		34,620	13,848	0	13,848	19.5100	270.17	0.00	269.61
Sales Tax Rollback		34,620	13,848	0	13,848	(0.0410)	0.00	0.57	0.00
TOTALS						19.469	270.17	0.57	269.61

	Bill No: 2025-638
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 269.61
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 269.61

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2122
Map: LU04 076
Location: 130 MAIN ST

Bill No	Due Date	Total Due
2025-639	01/20/2026	706.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

ROSENBLUTH MARTIN
PO BOX 786
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: ROSENBLUTH MARTIN
Map Code: LU04 076
Description: MAIN ST DB 103/P 352
Location: 130 MAIN ST
Bill No: 2025-639
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
85,600	5,100	2.49	90,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	90,700	36,280	0	36,280	19.5100	707.82	0.00	706.34
Sales Tax Rollback	90,700	36,280	0	36,280	(0.0410)	0.00	1.49	0.00
TOTALS					19.469	707.82	1.49	706.34

	Bill No: 2025-639
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 706.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 706.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2305

Map: LU06 141

Location: 635 MAIN ST

Bill No	Due Date	Total Due
2025-640	01/20/2026	255.98

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ROSENBLUTH MARTIN

PO BOX 786

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ROSENBLUTH MARTIN

Map Code: LU06 141

Description: BROAD ST

Location: 635 MAIN ST

Bill No: 2025-640

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
27,870	5,000	0.46	32,870	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		32,870	13,148	0	13,148	19.5100	256.52	0.00	255.98
Sales Tax Rollback		32,870	13,148	0	13,148	(0.0410)	0.00	0.54	0.00
TOTALS						19.469	256.52	0.54	255.98

	Bill No: 2025-640
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 255.98
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 255.98

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

784

Map: 048 01 016

Location: 62 WILLIAMS RD

Bill No	Due Date	Total Due
2025-641	01/20/2026	668.95

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

ROWAN CASEY RENEE

62 WILLIAMS RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: ROWAN CASEY RENEE

Map Code: 048 01 016

Description: LOT 26 WESTWOOD HILLS DB 145/330

Location: 62 WILLIAMS RD

Bill No: 2025-641

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
79,900	6,000	0.00	85,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		85,900	34,360	0	34,360	19.5100	670.36	0.00	668.95
Sales Tax Rollback		85,900	34,360	0	34,360	(0.0410)	0.00	1.41	0.00
TOTALS						19.469	670.36	1.41	668.95

	Bill No: 2025-641
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 668.95
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 668.95

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1983

Map: LU01 043

Location: 49 HUMBER AVE

Bill No	Due Date	Total Due
2025-642	01/20/2026	436.88

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

RUCKER BRUCE

P O BOX 1404

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: RUCKER BRUCE

Map Code: LU01 043

Description: LOT 25 SKYLINE

Location: 49 HUMBER AVE

Bill No: 2025-642

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
53,600	2,500	0.38	56,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		56,100	22,440	0	22,440	19.5100	437.80	0.00	436.88
Sales Tax Rollback		56,100	22,440	0	22,440	(0.0410)	0.00	0.92	0.00
TOTALS						19.469	437.80	0.92	436.88

	Bill No: 2025-642
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 436.88
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 436.88

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2503

Map: LU09 084

Location: 93 NORTH ST

Bill No	Due Date	Total Due
2025-643	01/20/2026	207.93

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SALAS MARIA LOURDES LOVERA

3261 PELICAN PLACE

ALEXANDRIA VA 22306

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SALAS MARIA LOURDES LOVERA

Map Code: LU09 084

Description: LOT 10 & 11 BLK E HOLIDAY

Location: 93 NORTH ST

Bill No: 2025-643

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
24,700	2,000	0.23	26,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		26,700	10,680	0	10,680	19.5100	208.37	0.00	207.93
Sales Tax Rollback		26,700	10,680	0	10,680	(0.0410)	0.00	0.44	0.00
TOTALS						19.469	208.37	0.44	207.93

	Bill No: 2025-643
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 207.93
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 207.93

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2191

Map: LU04 027

Location:

Bill No	Due Date	Total Due
2025-644	01/20/2026	13.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SAMUEL S FORT

P O BOX 788

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SAMUEL S FORT

Map Code: LU04 027

Description: DB 170/22

Location:

Bill No: 2025-644

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,700	0.54	1,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	1,700	680	0	680	19.5100	13.27	0.00	13.24
Sales Tax Rollback	1,700	680	0	680	(0.0410)	0.00	0.03	0.00
TOTALS					19.469	13.27	0.03	13.24

	Bill No: 2025-644
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 13.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 13.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2245

Map: LU04 026

Location:

Bill No	Due Date	Total Due
2025-645	01/20/2026	57.94

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SAMUEL S FORT

P O BOX 788

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SAMUEL S FORT

Map Code: LU04 026

Description: DB 169/166

Location:

Bill No: 2025-645

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
5,540	1,900	0.75	7,440	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		7,440	2,976	0	2,976	19.5100	58.06	0.00	57.94
Sales Tax Rollback		7,440	2,976	0	2,976	(0.0410)	0.00	0.12	0.00
TOTALS						19.469	58.06	0.12	57.94

	Bill No: 2025-645
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 57.94
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 57.94

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1037

Map: LU07 087

Location: 250 LIBERTY ST

Bill No	Due Date	Total Due
2025-646	01/20/2026	269.45

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SANKS MARY A

P O BOX 101

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SANKS MARY A

Map Code: LU07 087

Description: LOT 57 SINGER HGHTS S/D

Location: 250 LIBERTY ST

Bill No: 2025-646

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
32,100	2,500	0.34	34,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		34,600	13,840	0	13,840	19.5100	270.02	0.00	269.45
Sales Tax Rollback		34,600	13,840	0	13,840	(0.0410)	0.00	0.57	0.00
TOTALS						19.469	270.02	0.57	269.45

	Bill No: 2025-646
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 269.45
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 269.45

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1997

Map: LU01 003

Location: 1289 BROAD ST

Bill No	Due Date	Total Due
2025-647	01/20/2026	710.23

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SARGIS MICHAEL ROBERT JR ETAL

PO BOX 193

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SARGIS MICHAEL ROBERT JR ETAL

Map Code: LU01 003

Description: LOT 37/38/39 WEST END SRVY

Location: 1289 BROAD ST

Bill No: 2025-647

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
85,300	5,900	0.98	91,200	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	91,200	36,480	0	36,480	19.5100	711.72	0.00	710.23
Sales Tax Rollback	91,200	36,480	0	36,480	(0.0410)	0.00	1.50	0.00
TOTALS					19.469	711.72	1.50	710.23

	Bill No: 2025-647
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 710.23
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 710.23

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2301

Map: LU06 138

Location: 605 MAIN ST

Bill No	Due Date	Total Due
2025-648	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT ARCIE H

P O BOX 856

DAPHNE AL 36526

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT ARCIE H

Map Code: LU06 138

Description: MAIN ST

Location: 605 MAIN ST

Bill No: 2025-648

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	1,500	0.20	2,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback		2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	15.61	0.03	15.58

	Bill No: 2025-648
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2392

Map: LU07 011

Location:

Bill No	Due Date	Total Due
2025-649	01/20/2026	27.26

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT ARCOLA

PO BOX 1055

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT ARCOLA

Map Code: LU07 011

Description: ELM ST

Location:

Bill No: 2025-649

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	3,500	0.98	3,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,500	1,400	0	1,400	19.5100	27.31	0.00	27.26
Sales Tax Rollback	3,500	1,400	0	1,400	(0.0410)	0.00	0.06	0.00
TOTALS					19.469	27.31	0.06	27.26

	Bill No: 2025-649
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 27.26
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 27.26

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2393

Map: LU07 002

Location:

Bill No	Due Date	Total Due
2025-650	01/20/2026	186.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT ARCOLA

PO BOX 1055

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT ARCOLA

Map Code: LU07 002

Description:

Location:

Bill No: 2025-650

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
21,200	2,700	0.79	23,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		23,900	9,560	0	9,560	19.5100	186.52	0.00	186.12
Sales Tax Rollback		23,900	9,560	0	9,560	(0.0410)	0.00	0.39	0.00
TOTALS						19.469	186.52	0.39	186.12

	Bill No: 2025-650
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 186.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 186.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2399

Map: LU07 005

Location: 51 WOODALL ST

Bill No	Due Date	Total Due
2025-651	01/20/2026	367.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT ARCOLA

P O BOX 1055

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT ARCOLA

Map Code: LU07 005

Description: LOT 25 & 26 SINGER SRVY 2 DB 96/205

Location: 51 WOODALL ST

Bill No: 2025-651

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
46,010	1,200	0.24	47,210	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	47,210	18,884	0	18,884	19.5100	368.43	0.00	367.65
Sales Tax Rollback	47,210	18,884	0	18,884	(0.0410)	0.00	0.77	0.00
TOTALS					19.469	368.43	0.77	367.65

	Bill No: 2025-651
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 367.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 367.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2400

Map: LU07 004

Location:

Bill No	Due Date	Total Due
2025-652	01/20/2026	4.05

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT ARCOLA

P O BOX 1055

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT ARCOLA

Map Code: LU07 004

Description: DB96 P205

Location:

Bill No: 2025-652

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	520	0.09	520	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	520	208	0	208	19.5100	4.06	0.00	4.05
Sales Tax Rollback	520	208	0	208	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	4.06	0.01	4.05

	Bill No: 2025-652
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.05
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.05

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2401

Map: LU07 003

Location:

Bill No	Due Date	Total Due
2025-653	01/20/2026	4.05

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT ARCOLA

P O BOX 1055

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT ARCOLA

Map Code: LU07 003

Description:

Location:

Bill No: 2025-653

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	520	0.09	520	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	520	208	0	208	19.5100	4.06	0.00	4.05
Sales Tax Rollback	520	208	0	208	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	4.06	0.01	4.05

	Bill No: 2025-653
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.05
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.05

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2367

Map: LU06 092

Location: 247 OAK ST

Bill No	Due Date	Total Due
2025-654	01/20/2026	148.74

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT HOMER & GERALDINE

C/O VERLINE RANDALL

P O BOX 861

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT HOMER & GERALDINE

Map Code: LU06 092

Description:

Location: 247 OAK ST

Bill No: 2025-654

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,200	900	0.28	19,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		19,100	7,640	0	7,640	19.5100	149.06	0.00	148.74
Sales Tax Rollback		19,100	7,640	0	7,640	(0.0410)	0.00	0.31	0.00
TOTALS						19.469	149.06	0.31	148.74

	Bill No: 2025-654
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 148.74
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 148.74

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2377

Map: LU06 107

Location:

Bill No	Due Date	Total Due
2025-655	01/20/2026	24.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT MCARTHUR & BERTHA A

285 BRAEMAR RD

FAYETTEVILLE GA 30215

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT MCARTHUR & BERTHA A

Map Code: LU06 107

Description:

Location:

Bill No: 2025-655

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,100	0.98	3,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,100	1,240	0	1,240	19.5100	24.19	0.00	24.14
Sales Tax Rollback		3,100	1,240	0	1,240	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	24.19	0.05	24.14

	Bill No: 2025-655
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 24.14
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 24.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2378

Map: LU06 105

Location:

Bill No	Due Date	Total Due
2025-656	01/20/2026	2.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT MCARTHUR & BERTHA A

285 BRAEMAR RD

FAYETTEVILLE GA 30215

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT MCARTHUR & BERTHA A

Map Code: LU06 105

Description:

Location:

Bill No: 2025-656

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	340	0.14	340	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		340	136	0	136	19.5100	2.65	0.00	2.65
Sales Tax Rollback		340	136	0	136	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	2.65	0.01	2.65

	Bill No: 2025-656
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 2.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 2.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2465

Map: LU06 106

Location:

Bill No	Due Date	Total Due
2025-657	01/20/2026	5.37

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SCOTT MCARTHUR & BERTHA A

285 BRAEMAR DR

FAYETTEVILLE GA 30215

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SCOTT MCARTHUR & BERTHA A

Map Code: LU06 106

Description:

Location:

Bill No: 2025-657

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	690	0.14	690	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		690	276	0	276	19.5100	5.38	0.00	5.37
Sales Tax Rollback		690	276	0	276	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.38	0.01	5.37

	Bill No: 2025-657
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.37
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.37

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3528

Map: LU09 066 01

Location:

Bill No	Due Date	Total Due
2025-658	01/20/2026	8.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SEAY ARCOLA

P O BOX 1055

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SEAY ARCOLA

Map Code: LU09 066 01

Description: MAIN ST DB 102/P 226

Location:

Bill No: 2025-658

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,100	0.38	1,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,100	440	0	440	19.5100	8.58	0.00	8.57
Sales Tax Rollback		1,100	440	0	440	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	8.58	0.02	8.57

	Bill No: 2025-658
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 8.57
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 8.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2462

Map: LU09 054

Location: 904 MAIN ST

Bill No	Due Date	Total Due
2025-659	01/20/2026	145.67

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SEAY NIKITA A

P O BOX 35

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SEAY NIKITA A

Map Code: LU09 054

Description:

Location: 904 MAIN ST

Bill No: 2025-659

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
17,504	1,200	0.34	18,704	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		18,704	7,482	0	7,482	19.5100	145.97	0.00	145.67
Sales Tax Rollback		18,704	7,482	0	7,482	(0.0410)	0.00	0.31	0.00
TOTALS						19.469	145.97	0.31	145.67

	Bill No: 2025-659
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 145.67
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 145.67

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2039

Map: LU06 029

Location:

Bill No	Due Date	Total Due
2025-660	01/20/2026	14.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHEPHARD CHARLIE

997 PAUL STEPHENS RD

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHEPHARD CHARLIE

Map Code: LU06 029

Description: ROCKWELL ST

Location:

Bill No: 2025-660

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,800	0.54	1,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,800	720	0	720	19.5100	14.05	0.00	14.02
Sales Tax Rollback		1,800	720	0	720	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.05	0.03	14.02

	Bill No: 2025-660
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.02
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2199

Map: LU05 015

Location: 359 CHESTNUT ST

Bill No	Due Date	Total Due
2025-661	01/20/2026	31.93

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIERLING MARION ETAL

P O BOX 5

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIERLING MARION ETAL

Map Code: LU05 015

Description:

Location: 359 CHESTNUT ST

Bill No: 2025-661

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,500	1,600	0.16	4,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,100	1,640	0	1,640	19.5100	32.00	0.00	31.93
Sales Tax Rollback		4,100	1,640	0	1,640	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.00	0.07	31.93

	Bill No: 2025-661
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 31.93
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 31.93

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2205

Map: LU05 009

Location:

Bill No	Due Date	Total Due
2025-662	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIERLING MARION ETAL

P O BOX 5

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIERLING MARION ETAL

Map Code: LU05 009

Description:

Location:

Bill No: 2025-662

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,000	0.89	2,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback		2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	15.61	0.03	15.58

	Bill No: 2025-662
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2024

Map: LU04 015

Location: 1629 BROAD ST

Bill No	Due Date	Total Due
2025-663	01/20/2026	289.70

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIERLING MARION ETAL

P O BOX 5

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIERLING MARION ETAL

Map Code: LU04 015

Description: BROAD ST DB90 PG373

Location: 1629 BROAD ST

Bill No: 2025-663

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
34,400	2,800	0.38	37,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		37,200	14,880	0	14,880	19.5100	290.31	0.00	289.70
Sales Tax Rollback		37,200	14,880	0	14,880	(0.0410)	0.00	0.61	0.00
TOTALS						19.469	290.31	0.61	289.70

	Bill No: 2025-663
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 289.70
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 289.70

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2204

Map: LU05 010

Location: 134 STEVENS ST

Bill No	Due Date	Total Due
2025-664	01/20/2026	214.16

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIERLING MARION ETAL

P O BOX 5

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIERLING MARION ETAL

Map Code: LU05 010

Description:

Location: 134 STEVENS ST

Bill No: 2025-664

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
25,500	2,000	0.45	27,500	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	27,500	11,000	0	11,000	19.5100	214.61	0.00	214.16
Sales Tax Rollback	27,500	11,000	0	11,000	(0.0410)	0.00	0.45	0.00
TOTALS					19.469	214.61	0.45	214.16

	Bill No: 2025-664
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 214.16
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 214.16

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2025

Map: LU04 014

Location: 1639 BROAD ST

Bill No	Due Date	Total Due
2025-665	01/20/2026	492.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIERLING MARION T & ELBETH RAZZ

P O BOX 5

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIERLING MARION T & ELBETH RAZZ

Map Code: LU04 014

Description:

Location: 1639 BROAD ST

Bill No: 2025-665

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
59,100	4,200	1.01	63,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		63,300	25,320	0	25,320	19.5100	493.99	0.00	492.96
Sales Tax Rollback		63,300	25,320	0	25,320	(0.0410)	0.00	1.04	0.00
TOTALS						19.469	493.99	1.04	492.96

	Bill No: 2025-665
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 492.96
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 492.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2037

Map: LU04 011

Location: 1717 BROAD ST

Bill No	Due Date	Total Due
2025-667	01/20/2026	401.06

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIL0522 LLC

5744 CENTERPOINT RD

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIL0522 LLC

Map Code: LU04 011

Description: DB97 P237

Location: 1717 BROAD ST

Bill No: 2025-667

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
46,800	4,700	0.19	51,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		51,500	20,600	0	20,600	19.5100	401.91	0.00	401.06
Sales Tax Rollback		51,500	20,600	0	20,600	(0.0410)	0.00	0.84	0.00
TOTALS						19.469	401.91	0.84	401.06

	Bill No: 2025-667
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 401.06
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 401.06

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

768

Map: 048 01 003

Location: 58 THOMAS RD

Bill No	Due Date	Total Due
2025-668	01/20/2026	865.20

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIRLING CHARLES JR & JUDY

P O BOX 174

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIRLING CHARLES JR & JUDY

Map Code: 048 01 003

Description: LOT 11 WESTWOOD HILLS DB 117/129

Location: 58 THOMAS RD

Bill No: 2025-668

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
105,100	6,000	0.00	111,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		111,100	44,440	0	44,440	19.5100	867.02	0.00	865.20
Sales Tax Rollback		111,100	44,440	0	44,440	(0.0410)	0.00	1.82	0.00
TOTALS						19.469	867.02	1.82	865.20

	Bill No: 2025-668
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 865.20
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 865.20

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

774

Map: 048 01 004

Location:

Bill No	Due Date	Total Due
2025-669	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIRLING CHARLES JR & JUDY

P O BOX 174

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIRLING CHARLES JR & JUDY

Map Code: 048 01 004

Description: LOT 16 WESTWOOD HILLS DB 117/129

Location:

Bill No: 2025-669

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-669
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1899

Map: LU03 033

Location:

Bill No	Due Date	Total Due
2025-670	01/20/2026	14.10

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIRLING ELAINE L

P O BOX 23

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIRLING ELAINE L

Map Code: LU03 033

Description: CHERRY ST

Location:

Bill No: 2025-670

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
110	1,700	0.33	1,810	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,810	724	0	724	19.5100	14.13	0.00	14.10
Sales Tax Rollback		1,810	724	0	724	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.13	0.03	14.10

	Bill No: 2025-670
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.10
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.10

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1897

Map: LU03 034

Location: 231 CHERRY ST

Bill No	Due Date	Total Due
2025-671	01/20/2026	697.77

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SHIRLING ISON F & ELAINE

P O BOX 23

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SHIRLING ISON F & ELAINE

Map Code: LU03 034

Description: CHERRY ST

Location: 231 CHERRY ST

Bill No: 2025-671

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
87,200	2,400	0.47	89,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		89,600	35,840	0	35,840	19.5100	699.24	0.00	697.77
Sales Tax Rollback		89,600	35,840	0	35,840	(0.0410)	0.00	1.47	0.00
TOTALS						19.469	699.24	1.47	697.77

	Bill No: 2025-671
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 697.77
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 697.77

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1036

Map: LU07 086

Location: 266 LIBERTY ST

Bill No	Due Date	Total Due
2025-672	01/20/2026	22.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SIMMONS BEN EST & A W D

C/O MAURICE SIMMONS

5775 SPANISH OAK DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SIMMONS BEN EST & A W D

Map Code: LU07 086

Description: DB 50/83

Location: 266 LIBERTY ST

Bill No: 2025-672

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
400	2,500	0.34	2,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,900	1,160	0	1,160	19.5100	22.63	0.00	22.58
Sales Tax Rollback		2,900	1,160	0	1,160	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	22.63	0.05	22.58

	Bill No: 2025-672
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 22.58
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 22.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2019

Map: LU04 019

Location: 1581 BROAD ST

Bill No	Due Date	Total Due
2025-674	01/20/2026	817.93

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SIMMONS MARC & MARGARITA

411 MAYFIELD ST

SUMMERVILLE SC 29485

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SIMMONS MARC & MARGARITA

Map Code: LU04 019

Description: BROAD ST DB101/P63

Location: 1581 BROAD ST

Bill No: 2025-674

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
101,530	3,500	0.48	105,030	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	105,030	42,012	0	42,012	19.5100	819.65	0.00	817.93
Sales Tax Rollback	105,030	42,012	0	42,012	(0.0410)	0.00	1.72	0.00
TOTALS					19.469	819.65	1.72	817.93

	Bill No: 2025-674
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 817.93
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 817.93

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2220

Map: LU07 030

Location: 21 RANDALL ST

Bill No	Due Date	Total Due
2025-675	01/20/2026	6.62

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SIMMONS TONY

P O BOX 554

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SIMMONS TONY

Map Code: LU07 030

Description: RANDALL/NEW ST

Location: 21 RANDALL ST

Bill No: 2025-675

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
190	660	0.12	850	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		850	340	0	340	19.5100	6.63	0.00	6.62
Sales Tax Rollback		850	340	0	340	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	6.63	0.01	6.62

	Bill No: 2025-675
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.62
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.62

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2250

Map: LU05 003

Location: 6 COTTON ST

Bill No	Due Date	Total Due
2025-676	01/20/2026	50.62

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SIMMONS TONY

PO BOX 554

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SIMMONS TONY

Map Code: LU05 003

Description: COTTON & ALABAMA

Location: 6 COTTON ST

Bill No: 2025-676

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
4,300	2,200	0.79	6,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,500	2,600	0	2,600	19.5100	50.73	0.00	50.62
Sales Tax Rollback		6,500	2,600	0	2,600	(0.0410)	0.00	0.11	0.00
TOTALS						19.469	50.73	0.11	50.62

	Bill No: 2025-676
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 50.62
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 50.62

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3965

Map: LU10 054

Location:

Bill No	Due Date	Total Due
2025-677	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SIMMONS TONY

PO BOX 554

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SIMMONS TONY

Map Code: LU10 054

Description: LOT 5 PINE TERRACE

Location:

Bill No: 2025-677

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,500	0.36	1,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,500	600	0	600	19.5100	11.71	0.00	11.68
Sales Tax Rollback		1,500	600	0	600	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	11.71	0.02	11.68

	Bill No: 2025-677
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 11.68
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

845

Map: 048 02 015

Location:

Bill No	Due Date	Total Due
2025-678	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SIMMONS TONY BERNARD

C/O TONY BERNARD SIMMONS

P O BOX 554

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SIMMONS TONY BERNARD

Map Code: 048 02 015

Description: LOT 6 SKYLINE EXTDB159/184

Location:

Bill No: 2025-678

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,500	0.36	2,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback		2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	19.51	0.04	19.47

	Bill No: 2025-678
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1079

Map: LU07 096

Location: 60 S LIBERTY ST

Bill No	Due Date	Total Due
2025-679	01/20/2026	256.99

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SIMMONS TONY BERNARD

C/O TONY SIMMONS

PO BOX 554

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SIMMONS TONY BERNARD

Map Code: LU07 096

Description: LOT 36 1st ADD SINGER HGHTS DB 120/13

Location: 60 S LIBERTY ST

Bill No: 2025-679

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,299	3,700	1.05	32,999	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		32,999	13,200	0	13,200	19.5100	257.53	0.00	256.99
Sales Tax Rollback		32,999	13,200	0	13,200	(0.0410)	0.00	0.54	0.00
TOTALS						19.469	257.53	0.54	256.99

	Bill No: 2025-679
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 256.99
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 256.99

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2483

Map: LU09 073

Location: 38 ST JOHN ST

Bill No	Due Date	Total Due
2025-680	01/20/2026	14.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SIMMONS TONY BERNARD

C/O TONY BERNARD SIMMONS

P O BOX 554

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SIMMONS TONY BERNARD

Map Code: LU09 073

Description:

Location: 38 ST JOHN ST

Bill No: 2025-680

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,800	0.21	1,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,800	720	0	720	19.5100	14.05	0.00	14.02
Sales Tax Rollback		1,800	720	0	720	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.05	0.03	14.02

	Bill No: 2025-680
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.02
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1023

Map: LU10 037

Location:

Bill No	Due Date	Total Due
2025-681	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER ANN J

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER ANN J

Map Code: LU10 037

Description: LOT 43 SINGER HGHTS DB 100/146

Location:

Bill No: 2025-681

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,500	0.34	1,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,500	600	0	600	19.5100	11.71	0.00	11.68
Sales Tax Rollback		1,500	600	0	600	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	11.71	0.02	11.68

	Bill No: 2025-681
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 11.68
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2252

Map: LU01 049

Location:

Bill No	Due Date	Total Due
2025-682	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER ANN J

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER ANN J

Map Code: LU01 049

Description: LOT 33 SKYLINE DB 99/71

Location:

Bill No: 2025-682

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,500	0.38	2,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback		2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	19.51	0.04	19.47

	Bill No: 2025-682
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2396

Map: LU07 008

Location:

Bill No	Due Date	Total Due
2025-683	01/20/2026	5.06

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER ANN J

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER ANN J

Map Code: LU07 008

Description: DB97 P82

Location:

Bill No: 2025-683

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	650	0.14	650	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		650	260	0	260	19.5100	5.07	0.00	5.06
Sales Tax Rollback		650	260	0	260	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.07	0.01	5.06

	Bill No: 2025-683
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.06
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.06

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2451

Map: LU07 062

Location:

Bill No	Due Date	Total Due
2025-684	01/20/2026	7.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER ANN J

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER ANN J

Map Code: LU07 062

Description: DB97 P82

Location:

Bill No: 2025-684

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	930	0.25	930	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	930	372	0	372	19.5100	7.26	0.00	7.24
Sales Tax Rollback	930	372	0	372	(0.0410)	0.00	0.02	0.00
TOTALS					19.469	7.26	0.02	7.24

	Bill No: 2025-684
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1008

Map: LU10 011

Location:

Bill No	Due Date	Total Due
2025-685	01/20/2026	18.69

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER CONSOLIDATED LTD

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER CONSOLIDATED LTD

Map Code: LU10 011

Description: LOT 28 SINGER HGTS

Location:

Bill No: 2025-685

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,400	0.34	2,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,400	960	0	960	19.5100	18.73	0.00	18.69
Sales Tax Rollback		2,400	960	0	960	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	18.73	0.04	18.69

	Bill No: 2025-685
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 18.69
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 18.69

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1010

Map: LU10 009

Location:

Bill No	Due Date	Total Due
2025-686	01/20/2026	14.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER CONSOLIDATED LTD

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER CONSOLIDATED LTD

Map Code: LU10 009

Description: LOT 30 SINGER HGHTS

Location:

Bill No: 2025-686

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,900	0.37	1,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,900	760	0	760	19.5100	14.83	0.00	14.80
Sales Tax Rollback		1,900	760	0	760	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.83	0.03	14.80

	Bill No: 2025-686
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1011

Map: LU10 008

Location:

Bill No	Due Date	Total Due
2025-687	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER CONSOLIDATED LTD

1172 REDFIELD RDG

ATLANTA GA 30338

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER CONSOLIDATED LTD

Map Code: LU10 008

Description: LOT 31 SINGER HGTS

Location:

Bill No: 2025-687

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,500	0.35	1,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,500	600	0	600	19.5100	11.71	0.00	11.68
Sales Tax Rollback		1,500	600	0	600	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	11.71	0.02	11.68

	Bill No: 2025-687
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 11.68
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2169

Map: LU04 109

Location:

Bill No	Due Date	Total Due
2025-688	01/20/2026	2.49

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER FAMILY TRUST

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER FAMILY TRUST

Map Code: LU04 109

Description: MLK

Location:

Bill No: 2025-688

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	320	0.04	320	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	320	128	0	128	19.5100	2.50	0.00	2.49
Sales Tax Rollback	320	128	0	128	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	2.50	0.01	2.49

	Bill No: 2025-688
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 2.49
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 2.49

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4236

Map: 058 020 04

Location:

Bill No	Due Date	Total Due
2025-689	01/20/2026	17.91

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER FAMILY TRUST

C/O SUSAN S PATTERSON TRUSTEE

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER FAMILY TRUST

Map Code: 058 020 04

Description: CORNER OF HOLDER RD & LIBERTY ST

Location:

Bill No: 2025-689

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,300	1.10	2,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,300	920	0	920	19.5100	17.95	0.00	17.91
Sales Tax Rollback		2,300	920	0	920	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	17.95	0.04	17.91

	Bill No: 2025-689
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.91
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.91

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2045

Map: LU04 006

Location: 386 COTTON ST

Bill No	Due Date	Total Due
2025-690	01/20/2026	28.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER JULIAN H

541 BROADWAY

COLUMBUS GA 31901

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SINGER JULIAN H

Map Code: LU04 006

Description: COTTON AVE DB 101/P 67

Location: 386 COTTON ST

Bill No: 2025-690

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,600	1,000	0.07	3,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,600	1,440	0	1,440	19.5100	28.09	0.00	28.04
Sales Tax Rollback		3,600	1,440	0	1,440	(0.0410)	0.00	0.06	0.00
TOTALS						19.469	28.09	0.06	28.04

	Bill No: 2025-690
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 28.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 28.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3538

Map: LU07 063 01

Location: 45 MATILDA ST

Bill No	Due Date	Total Due
2025-691	01/20/2026	185.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SINGER SAM JR & SUSAN S PATTERSON

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: SINGER SAM JR & SUSAN S PATTERSON

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU07 063 01

Description: LOT 104 SINGER SURVEY 3 DB 161/222

Location: 45 MATILDA ST

Bill No: 2025-691

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
23,100	750	0.14	23,850	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	23,850	9,540	0	9,540	19.5100	186.13	0.00	185.73	
Sales Tax Rollback	23,850	9,540	0	9,540	(0.0410)	0.00	0.39	0.00	
TOTALS					19.469	186.13	0.39	185.73	

		Bill No: 2025-691
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	185.73
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	
	TOTAL DUE	185.73
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE		
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2410

Map: LU07 061

Location: 81 MATILDA ST

Bill No	Due Date	Total Due
2025-692	01/20/2026	145.78

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SMILEY JAMES & LOSSIE A

P O BOX 784

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SMILEY JAMES & LOSSIE A

Map Code: LU07 061

Description: MATILDA DR DB 47/467

Location: 81 MATILDA ST

Bill No: 2025-692

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,100	620	0.11	18,720	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		18,720	7,488	0	7,488	19.5100	146.09	0.00	145.78
Sales Tax Rollback		18,720	7,488	0	7,488	(0.0410)	0.00	0.31	0.00
TOTALS						19.469	146.09	0.31	145.78

	Bill No: 2025-692
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 145.78
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 145.78

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2397

Map: LU07 007

Location: 31 WOODALL ST

Bill No	Due Date	Total Due
2025-693	01/20/2026	79.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SMILEY JAMES E

P O BOX 784

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SMILEY JAMES E

Map Code: LU07 007

Description:

Location: 31 WOODALL ST

Bill No: 2025-693

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
9,515	690	0.14	10,205	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	10,205	4,082	0	4,082	19.5100	79.64	0.00	79.47
Sales Tax Rollback	10,205	4,082	0	4,082	(0.0410)	0.00	0.17	0.00
TOTALS					19.469	79.64	0.17	79.47

	Bill No: 2025-693
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 79.47
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 79.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2398

Map: LU07 006

Location:

Bill No	Due Date	Total Due
2025-694	01/20/2026	5.30

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SMILEY JAMES E & BETTY C

P O BOX 784

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SMILEY JAMES E & BETTY C

Map Code: LU07 006

Description:

Location:

Bill No: 2025-694

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	680	0.14	680	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		680	272	0	272	19.5100	5.31	0.00	5.30
Sales Tax Rollback		680	272	0	272	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.31	0.01	5.30

	Bill No: 2025-694
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.30
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.30

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1888

Map: LU03 021

Location: 869 CHESTNUT ST

Bill No	Due Date	Total Due
2025-695	01/20/2026	139.40

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SMITH CHRISTINE E

832 NE 824TH ST

OLD TOWN FL 32680

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SMITH CHRISTINE E

Map Code: LU03 021

Description:

Location: 869 CHESTNUT ST

Bill No: 2025-695

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
10,900	7,000	1.27	17,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,900	7,160	0	7,160	19.5100	139.69	0.00	139.40
Sales Tax Rollback		17,900	7,160	0	7,160	(0.0410)	0.00	0.29	0.00
TOTALS						19.469	139.69	0.29	139.40

	Bill No: 2025-695
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 139.40
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 139.40

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4228

Map: LU06 022 01

Location: 390 ROCKWELL ST

Bill No	Due Date	Total Due
2025-696	01/20/2026	448.57

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SOUTHWEST QTR FULLER CTR FOR HOUSING

C/O ALETHIA STARLING

P O BOX 1112

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: SOUTHWEST QTR FULLER CTR FOR HOUSING

Map Code: LU06 022 01

Description: CORNER OF ELM & FLORENCE

Location: 390 ROCKWELL ST

Bill No: 2025-696

District: 03-LUMPKIN

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
56,300	1,300	0.19	57,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	57,600	23,040	0	23,040	19.5100	449.51	0.00	448.57	
Sales Tax Rollback	57,600	23,040	0	23,040	(0.0410)	0.00	0.94	0.00	
TOTALS					19.469	449.51	0.94	448.57	

		Bill No: 2025-696
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	448.57
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		TOTAL DUE 448.57

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1918

Map: LU03 012

Location: 290 CHERRY ST

Bill No	Due Date	Total Due
2025-700	01/20/2026	391.72

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STALLINGS RUBY MAE

290 CHERRY ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STALLINGS RUBY MAE
Map Code: LU03 012
Description: CHERRY ST DB95 P154
Location: 290 CHERRY ST
Bill No: 2025-700
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
48,900	1,400	0.20	50,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		50,300	20,120	0	20,120	19.5100	392.54	0.00	391.72
Sales Tax Rollback		50,300	20,120	0	20,120	(0.0410)	0.00	0.82	0.00
TOTALS						19.469	392.54	0.82	391.72

	Bill No: 2025-700
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 391.72
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 391.72

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1962

Map: LU01 005

Location:

Bill No	Due Date	Total Due
2025-701	01/20/2026	17.13

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STALLWORTH PRECIOUS A

C/O JOSEPH KAJAK

739 MANATEE BAY DR

BOYNTON BEACH FL 33435

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STALLWORTH PRECIOUS A

Map Code: LU01 005

Description: LOT 41 WEST END SRVY

Location:

Bill No: 2025-701

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,200	0.26	2,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,200	880	0	880	19.5100	17.17	0.00	17.13
Sales Tax Rollback		2,200	880	0	880	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	17.17	0.04	17.13

	Bill No: 2025-701
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.13
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.13

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1962

Map: LU01 005

Location:

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-701	01/20/2026	17.13

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KAJAK JOSEPH M & AMANDA L

739 MANATEE BAY DR

BOYNTON BEACH FL 33435

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KAJAK JOSEPH M & AMANDA L

Map Code: LU01 005

Description: LOT 41 WEST END SRVY

Location:

Bill No: 2025-701

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,200	0.26	2,200	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,200	880	0	880	19.5100	17.17	0.00	17.13
Sales Tax Rollback		2,200	880	0	880	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	17.17	0.04	17.13

	Bill No: 2025-701
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.13
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.13

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1996

Map: LU01 004

Location: 1251 BROAD ST

Bill No	Due Date	Total Due
2025-702	01/20/2026	565.38

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STALLWORTH PRESIOUS A

C/O JOSEPH KAJAK

739 MANATEE BAY DR

BOYNTON BEACH FL 33435

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STALLWORTH PRESIOUS A

Map Code: LU01 004

Description: LOT 40 WESTEND SRVY

Location: 1251 BROAD ST

Bill No: 2025-702

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
70,400	2,200	0.26	72,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		72,600	29,040	0	29,040	19.5100	566.57	0.00	565.38
Sales Tax Rollback		72,600	29,040	0	29,040	(0.0410)	0.00	1.19	0.00
TOTALS						19.469	566.57	1.19	565.38

	Bill No: 2025-702
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 565.38
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 565.38

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1996

Map: LU01 004

Location: 1251 BROAD ST

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-702	01/20/2026	565.38

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

KAJAK JOSEPH M & AMANDA L

739 MANATEE BAY DR

BOYNTON BEACH FL 33435

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: KAJAK JOSEPH M & AMANDA L

Map Code: LU01 004

Description: LOT 40 WESTEND SRVY

Location: 1251 BROAD ST

Bill No: 2025-702

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
70,400	2,200	0.26	72,600	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		72,600	29,040	0	29,040	19.5100	566.57	0.00	565.38
Sales Tax Rollback		72,600	29,040	0	29,040	(0.0410)	0.00	1.19	0.00
TOTALS						19.469	566.57	1.19	565.38

	Bill No: 2025-702
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 565.38
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 565.38

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2347

Map: LU06 065

Location: 386 MAIN ST

Bill No	Due Date	Total Due
2025-703	01/20/2026	299.82

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STAPLES BOBBIE JEAN

P O BOX 1303

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STAPLES BOBBIE JEAN
Map Code: LU06 065
Description: MAIN ST DB 143/143-147
Location: 386 MAIN ST
Bill No: 2025-703
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
35,100	3,400	0.63	38,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,500	15,400	0	15,400	19.5100	300.45	0.00	299.82
Sales Tax Rollback		38,500	15,400	0	15,400	(0.0410)	0.00	0.63	0.00
TOTALS						19.469	300.45	0.63	299.82

	Bill No: 2025-703
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 299.82
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 299.82

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1885

Map: LU03 030

Location: 437 FLORENCE ST

Bill No	Due Date	Total Due
2025-704	01/20/2026	587.81

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STARK SUZANNE

BOX 1097

FLORENCE STREET

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STARK SUZANNE

Map Code: LU03 030

Description: FLORENCE ST DB 93/30

Location: 437 FLORENCE ST

Bill No: 2025-704

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
73,680	1,800	2.09	75,480	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		75,480	30,192	0	30,192	19.5100	589.05	0.00	587.81
Sales Tax Rollback		75,480	30,192	0	30,192	(0.0410)	0.00	1.24	0.00
TOTALS						19.469	589.05	1.24	587.81

	Bill No: 2025-704
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 587.81
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 587.81

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1886

Map: LU03 031

Location: 829 CHESTNUT ST

Bill No	Due Date	Total Due
2025-705	01/20/2026	29.59

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STARK SUZANNE

P O BOX 1097

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STARK SUZANNE

Map Code: LU03 031

Description: CHESTNUT & PINE

Location: 829 CHESTNUT ST

Bill No: 2025-705

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
100	3,700	0.52	3,800	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,800	1,520	0	1,520	19.5100	29.66	0.00	29.59
Sales Tax Rollback	3,800	1,520	0	1,520	(0.0410)	0.00	0.06	0.00
TOTALS					19.469	29.66	0.06	29.59

	Bill No: 2025-705
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 29.59
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 29.59

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2217

Map: LU05 023

Location:

Bill No	Due Date	Total Due
2025-706	01/20/2026	170.49

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STARLING LAPARIS

P O BOX 1298

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STARLING LAPARIS

Map Code: LU05 023

Description: ALABAMA ST

Location:

Bill No: 2025-706

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
20,692	1,200	0.48	21,892	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		21,892	8,757	0	8,757	19.5100	170.85	0.00	170.49
Sales Tax Rollback		21,892	8,757	0	8,757	(0.0410)	0.00	0.36	0.00
TOTALS						19.469	170.85	0.36	170.49

	Bill No: 2025-706
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 170.49
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 170.49

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2113

Map: LU04 045

Location: 67 PARRISH AVE

Bill No	Due Date	Total Due
2025-708	01/20/2026	801.34

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STEPHENS LEE W

P O BOX 486

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STEPHENS LEE W

Map Code: LU04 045

Description: LOT 12 & 13 SKYLINE EST

Location: 67 PARRISH AVE

Bill No: 2025-708

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
98,200	4,700	0.78	102,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		102,900	41,160	0	41,160	19.5100	803.03	0.00	801.34
Sales Tax Rollback		102,900	41,160	0	41,160	(0.0410)	0.00	1.69	0.00
TOTALS						19.469	803.03	1.69	801.34

	Bill No: 2025-708
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 801.34
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 801.34

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2263

Map: LU04 046

Location:

Bill No	Due Date	Total Due
2025-709	01/20/2026	10.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STEPHENS LEE W

P O BOX 486

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STEPHENS LEE W

Map Code: LU04 046

Description: N 1/2 OF LOT 14 SKYLINE EST

Location:

Bill No: 2025-709

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,300	0.19	1,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,300	520	0	520	19.5100	10.15	0.00	10.12
Sales Tax Rollback		1,300	520	0	520	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.15	0.02	10.12

	Bill No: 2025-709
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2148

Map: LU04 133

Location: 280 MAIN ST

Bill No	Due Date	Total Due
2025-713	01/20/2026	165.10

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STEWART COUNTY FARM BUREAU

P O BOX 366

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STEWART COUNTY FARM BUREAU

Map Code: LU04 133

Description: MAIN ST DB 73/15

Location: 280 MAIN ST

Bill No: 2025-713

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
19,900	1,300	0.07	21,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		21,200	8,480	0	8,480	19.5100	165.44	0.00	165.10
Sales Tax Rollback		21,200	8,480	0	8,480	(0.0410)	0.00	0.35	0.00
TOTALS						19.469	165.44	0.35	165.10

	Bill No: 2025-713
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 165.10
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 165.10

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4273

Map: LU04 131 01

Location:

Bill No	Due Date	Total Due
2025-738	01/20/2026	18.69

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STEWART COUNTY INVESTORS

801 OVERLOOK DR

COLUMBUS GA 31906

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STEWART COUNTY INVESTORS

Map Code: LU04 131 01

Description: ALLEY PROPERTY

Location:

Bill No: 2025-738

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,000	1,400	0.02	2,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,400	960	0	960	19.5100	18.73	0.00	18.69
Sales Tax Rollback		2,400	960	0	960	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	18.73	0.04	18.69

	Bill No: 2025-738
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 18.69
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 18.69

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2116

Map: LU04 060

Location: 70 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-744	01/20/2026	391.72

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STEWART GREGORY M & CAROL B

P O BOX 453

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STEWART GREGORY M & CAROL B

Map Code: LU04 060

Description: DB106/P 224 CHESTNUT ST

Location: 70 OLD CHESTNUT ST

Bill No: 2025-744

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
46,500	3,800	1.27	50,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		50,300	20,120	0	20,120	19.5100	392.54	0.00	391.72
Sales Tax Rollback		50,300	20,120	0	20,120	(0.0410)	0.00	0.82	0.00
TOTALS						19.469	392.54	0.82	391.72

	Bill No: 2025-744
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 391.72
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 391.72

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2281

Map: LU06 007

Location:

Bill No	Due Date	Total Due
2025-745	01/20/2026	56.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STOVALL WILLIAM B

P O BOX 726

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STOVALL WILLIAM B

Map Code: LU06 007

Description: OAK ST

Location:

Bill No: 2025-745

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	7,300	6.13	7,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		7,300	2,920	0	2,920	19.5100	56.97	0.00	56.85
Sales Tax Rollback		7,300	2,920	0	2,920	(0.0410)	0.00	0.12	0.00
TOTALS						19.469	56.97	0.12	56.85

	Bill No: 2025-745
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 56.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 56.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3500

Map: 048 051

Location: 220 DEPOT ST

Bill No	Due Date	Total Due
2025-746	01/20/2026	236.74

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

STOVALL WILLIAM B

P O BOX 726

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: STOVALL WILLIAM B

Map Code: 048 051

Description: DB 186/23

Location: 220 DEPOT ST

Bill No: 2025-746

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
27,700	2,700	0.50	30,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		30,400	12,160	0	12,160	19.5100	237.24	0.00	236.74
Sales Tax Rollback		30,400	12,160	0	12,160	(0.0410)	0.00	0.50	0.00
TOTALS						19.469	237.24	0.50	236.74

	Bill No: 2025-746
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 236.74
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 236.74

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

4150

Map: 048 03 053

Location: 1212 CHESTNUT

Bill No	Due Date	Total Due
2025-747	01/20/2026	760.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SUMMERS JOHN LANG

P O BOX 295

FOWLERVILLE MI 48836

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SUMMERS JOHN LANG

Map Code: 048 03 053

Description: LD 23 LL 110

Location: 1212 CHESTNUT

Bill No: 2025-747

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
89,600	8,100	2.34	97,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	97,700	39,080	0	39,080	19.5100	762.45	0.00	760.85
Sales Tax Rollback	97,700	39,080	0	39,080	(0.0410)	0.00	1.60	0.00
TOTALS					19.469	762.45	1.60	760.85

	Bill No: 2025-747
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 760.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 760.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3648

Map: UTIL SEMC03

Location:

Bill No	Due Date	Total Due
2025-748	01/20/2026	162.18

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

SUMTER E M C

ATTN JULIE HIGGINS

P O BOX 1048

AMERICUS GA 31719

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: SUMTER E M C

Map Code: UTIL SEMC03

Description: LUMPKIN

Location:

Bill No: 2025-748

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	20,824	0.00	20,824	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,824	8,330	0	8,330	19.5100	162.52	0.00	162.18
Sales Tax Rollback		20,824	8,330	0	8,330	(0.0410)	0.00	0.34	0.00
TOTALS						19.469	162.52	0.34	162.18

	Bill No: 2025-748
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 162.18
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 162.18

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2200

Map: LU05 017

Location: 255 OLD CHESTNUT ST

Bill No	Due Date	Total Due
2025-749	01/20/2026	254.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TARVER LAVARIS

P O BOX 427

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TARVER LAVARIS

Map Code: LU05 017

Description:

Location: 255 OLD CHESTNUT ST

Bill No: 2025-749

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
27,900	4,800	1.02	32,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	32,700	13,080	0	13,080	19.5100	255.19	0.00	254.65
Sales Tax Rollback	32,700	13,080	0	13,080	(0.0410)	0.00	0.54	0.00
TOTALS					19.469	255.19	0.54	254.65

	Bill No: 2025-749
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 254.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 254.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2447

Map: LU06 006

Location: 1983 BROAD ST

Bill No	Due Date	Total Due
2025-750	01/20/2026	288.14

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TARVER LAVARIS

P O BOX 427

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TARVER LAVARIS

Map Code: LU06 006

Description: BROAD ST

Location: 1983 BROAD ST

Bill No: 2025-750

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
33,900	3,100	0.37	37,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	37,000	14,800	0	14,800	19.5100	288.75	0.00	288.14
Sales Tax Rollback	37,000	14,800	0	14,800	(0.0410)	0.00	0.61	0.00
TOTALS					19.469	288.75	0.61	288.14

	Bill No: 2025-750
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 288.14
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 288.14

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2346

Map: LU06 064

Location: 404 MAIN ST

Bill No	Due Date	Total Due
2025-751	01/20/2026	131.61

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TEJEDA CARLOS R & WANDALYN

P O BOX 892

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TEJEDA CARLOS R & WANDALYN

Map Code: LU06 064

Description: MAIN ST

Location: 404 MAIN ST

Bill No: 2025-751

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,800	1,100	0.15	16,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		16,900	6,760	0	6,760	19.5100	131.89	0.00	131.61
Sales Tax Rollback		16,900	6,760	0	6,760	(0.0410)	0.00	0.28	0.00
TOTALS						19.469	131.89	0.28	131.61

	Bill No: 2025-751
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 131.61
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 131.61

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2369

Map: LU06 063

Location: SURLES

Bill No	Due Date	Total Due
2025-752	01/20/2026	17.29

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TEJEDA CARLOS R & WANDALYN

P O BOX 892

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TEJEDA CARLOS R & WANDALYN

Map Code: LU06 063

Description: SURLESST

Location: SURLES

Bill No: 2025-752

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
820	1,400	0.25	2,220	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,220	888	0	888	19.5100	17.32	0.00	17.29
Sales Tax Rollback		2,220	888	0	888	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	17.32	0.04	17.29

	Bill No: 2025-752
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 17.29
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 17.29

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2009

Map: LU04 033

Location: 1465 BROAD ST

Bill No	Due Date	Total Due
2025-753	01/20/2026	768.64

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TFS PROPERTIES

PO BOX 788

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TFS PROPERTIES

Map Code: LU04 033

Description: DB96 P518

Location: 1465 BROAD ST

Bill No: 2025-753

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
93,800	4,900	0.65	98,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		98,700	39,480	0	39,480	19.5100	770.25	0.00	768.64
Sales Tax Rollback		98,700	39,480	0	39,480	(0.0410)	0.00	1.62	0.00
TOTALS						19.469	770.25	1.62	768.64

	Bill No: 2025-753
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 768.64
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 768.64

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

760

Map: P760

Location: CHESTNUT

Bill No	Due Date	Total Due
2025-754	01/20/2026	245.31

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THE KITE-MERICLE IRREVOCABLE TRUST

DBA A & K HARDWARE

PO BOX 95

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: THE KITE-MERICLE IRREVOCABLE TRUST

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: P-760

Description: ,INVENTORY,MACH/EQUIP

Location: CHESTNUT

Bill No: 2025-754

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	31,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		31,500	12,600	0	12,600	19.5100	245.83	0.00	245.31
Sales Tax Rollback		31,500	12,600	0	12,600	(0.0410)	0.00	0.52	0.00
TOTALS						19.469	245.83	0.52	245.31

	Bill No: 2025-754
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 245.31
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 245.31

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2010

Map: LU04 034

Location: 687 CHESTNUT ST

Bill No	Due Date	Total Due
2025-755	01/20/2026	303.72

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THE KITE-MERICLE IRREVOCABLE TRUST

PO BOX 95

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: THE KITE-MERICLE IRREVOCABLE TRUST

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU04 034

Description:

Location: 687 CHESTNUT ST

Bill No: 2025-755

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
35,200	3,800	0.22	39,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	39,000	15,600	0	15,600	19.5100	304.36	0.00	303.72	
Sales Tax Rollback	39,000	15,600	0	15,600	(0.0410)	0.00	0.64	0.00	
TOTALS					19.469	304.36	0.64	303.72	

		Bill No: 2025-755
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	303.72
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment	0.00
	Back Taxes	
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		TOTAL DUE 303.72

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2240

Map: LU04 035

Location: CHESTNUT ST

Bill No	Due Date	Total Due
2025-756	01/20/2026	161.98

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THE KITE-MERICLE IRREVOCABLE TRUST

PO BOX 95

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: THE KITE-MERICLE IRREVOCABLE TRUST

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU04 035

Description:

Location: CHESTNUT ST

Bill No: 2025-756

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,500	2,300	0.15	20,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,800	8,320	0	8,320	19.5100	162.32	0.00	161.98
Sales Tax Rollback		20,800	8,320	0	8,320	(0.0410)	0.00	0.34	0.00
TOTALS						19.469	162.32	0.34	161.98

	Bill No: 2025-756
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 161.98
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 161.98

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2230

Map: LU07 041

Location: 233 ALABAMA CIRC

Bill No	Due Date	Total Due
2025-757	01/20/2026	78.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS ANNIE JOINT TENANT

P O BOX 66

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS ANNIE JOINT TENANT

Map Code: LU07 041

Description: ALABAMA ST DB 137/200

Location: 233 ALABAMA CIRC

Bill No: 2025-757

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
9,416	660	0.17	10,076	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	10,076	4,030	0	4,030	19.5100	78.63	0.00	78.46
Sales Tax Rollback	10,076	4,030	0	4,030	(0.0410)	0.00	0.17	0.00
TOTALS					19.469	78.63	0.17	78.46

	Bill No: 2025-757
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 78.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 78.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

998

Map: LU10 022

Location: 399 LIBERTY ST

Bill No	Due Date	Total Due
2025-758	01/20/2026	295.93

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS ARTHUR & GEORGIA M

P O BOX 485

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS ARTHUR & GEORGIA M

Map Code: LU10 022

Description:

Location: 399 LIBERTY ST

Bill No: 2025-758

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
35,500	2,500	0.35	38,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,000	15,200	0	15,200	19.5100	296.55	0.00	295.93
Sales Tax Rollback		38,000	15,200	0	15,200	(0.0410)	0.00	0.62	0.00
TOTALS						19.469	296.55	0.62	295.93

	Bill No: 2025-758
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 295.93
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 295.93

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2517

Map: LU10 003

Location: 18 NORTH ST

Bill No	Due Date	Total Due
2025-759	01/20/2026	173.10

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS BARBARA LIFE ESTATE

P O BOX 213

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS BARBARA LIFE ESTATE

Map Code: LU10 003

Description: LOT 1 & 2 BLK F HOLIDAY HGTS DB 112/215

Location: 18 NORTH ST

Bill No: 2025-759

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,928	3,300	0.12	22,228	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		22,228	8,891	0	8,891	19.5100	173.46	0.00	173.10
Sales Tax Rollback		22,228	8,891	0	8,891	(0.0410)	0.00	0.36	0.00
TOTALS						19.469	173.46	0.36	173.10

	Bill No: 2025-759
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 173.10
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 173.10

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2466

Map: LU06 103

Location:

Bill No	Due Date	Total Due
2025-760	01/20/2026	5.37

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS CALVIN

2117 W WADDELL AVE

ALBANY GA 31701

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS CALVIN

Map Code: LU06 103

Description:

Location:

Bill No: 2025-760

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	690	0.14	690	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		690	276	0	276	19.5100	5.38	0.00	5.37
Sales Tax Rollback		690	276	0	276	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	5.38	0.01	5.37

	Bill No: 2025-760
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 5.37
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 5.37

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2379

Map: LU06 104

Location:

Bill No	Due Date	Total Due
2025-761	01/20/2026	2.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS CALVIN & BERNICE

2117 W WADDELL AVE

ALBANY GA 31701

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS CALVIN & BERNICE

Map Code: LU06 104

Description: DB97 P557

Location:

Bill No: 2025-761

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	340	0.14	340	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	340	136	0	136	19.5100	2.65	0.00	2.65
Sales Tax Rollback	340	136	0	136	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	2.65	0.01	2.65

	Bill No: 2025-761
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 2.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 2.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2476

Map: LU09 017

Location: 135 CHURCH

Bill No	Due Date	Total Due
2025-762	01/20/2026	301.38

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS CARLTON ETAL

3931 HWY 41

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS CARLTON ETAL

Map Code: LU09 017

Description: LOT 15 BLOCK C HOLIDAY HGHTS

Location: 135 CHURCH

Bill No: 2025-762

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,700	1,000	0.11	38,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,700	15,480	0	15,480	19.5100	302.01	0.00	301.38
Sales Tax Rollback		38,700	15,480	0	15,480	(0.0410)	0.00	0.63	0.00
TOTALS						19.469	302.01	0.63	301.38

	Bill No: 2025-762
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 301.38
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 301.38

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2478

Map: LU09 014

Location:

Bill No	Due Date	Total Due
2025-763	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS CARLTON ETAL

3931 HWY 41

PRESTON GA 31824

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS CARLTON ETAL

Map Code: LU09 014

Description: LOT 14 BLOCK C HOLIDAY HEIGHTS

Location:

Bill No: 2025-763

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.11	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-763
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2525

Map: LU09 093

Location:

Bill No	Due Date	Total Due
2025-764	01/20/2026	233.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS CASSANDRA

PO BOX 1033

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS CASSANDRA

Map Code: LU09 093

Description: DB90 PG139

Location:

Bill No: 2025-764

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
27,349	2,600	0.29	29,949	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		29,949	11,980	0	11,980	19.5100	233.73	0.00	233.24
Sales Tax Rollback		29,949	11,980	0	11,980	(0.0410)	0.00	0.49	0.00
TOTALS						19.469	233.73	0.49	233.24

	Bill No: 2025-764
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 233.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 233.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2390

Map: LU07 017

Location: 66 NEW ST

Bill No	Due Date	Total Due
2025-765	01/20/2026	386.77

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS COURTNEY

PO BOX 865

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS COURTNEY

Map Code: LU07 017

Description: NEW ST DB 40/329

Location: 66 NEW ST

Bill No: 2025-765

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
48,665	1,000	0.17	49,665	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		49,665	19,866	0	19,866	19.5100	387.59	0.00	386.77
Sales Tax Rollback		49,665	19,866	0	19,866	(0.0410)	0.00	0.81	0.00
TOTALS						19.469	387.59	0.81	386.77

	Bill No: 2025-765
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 386.77
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 386.77

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3512

Map: LU06 089

Location: 218 SURLES

Bill No	Due Date	Total Due
2025-766	01/20/2026	724.17

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS DENNIS

P O BOX 297

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS DENNIS

Map Code: LU06 089

Description: SURLES ST

Location: 218 SURLES

Bill No: 2025-766

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
92,200	790	0.15	92,990	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		92,990	37,196	0	37,196	19.5100	725.69	0.00	724.17
Sales Tax Rollback		92,990	37,196	0	37,196	(0.0410)	0.00	1.53	0.00
TOTALS						19.469	725.69	1.53	724.17

	Bill No: 2025-766
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 724.17
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 724.17

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2348

Map: LU06 088

Location:

Bill No	Due Date	Total Due
2025-768	01/20/2026	10.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS DENNIS A

218 SURLES ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS DENNIS A

Map Code: LU06 088

Description: SURLES ST

Location:

Bill No: 2025-768

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,300	0.26	1,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,300	520	0	520	19.5100	10.15	0.00	10.12
Sales Tax Rollback		1,300	520	0	520	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.15	0.02	10.12

	Bill No: 2025-768
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2368

Map: LU06 090

Location:

Bill No	Due Date	Total Due
2025-769	01/20/2026	3.50

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS DENNIS A

218 SURLES ST

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS DENNIS A

Map Code: LU06 090

Description: SURLES ST

Location:

Bill No: 2025-769

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	450	0.36	450	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		450	180	0	180	19.5100	3.51	0.00	3.50
Sales Tax Rollback		450	180	0	180	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	3.51	0.01	3.50

	Bill No: 2025-769
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 3.50
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 3.50

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2500

Map: LU09 079

Location: 84 CHURCH ST

Bill No	Due Date	Total Due
2025-770	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS JAKE SR

PO BOX 853

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS JAKE SR

Map Code: LU09 079

Description:

Location: 84 CHURCH ST

Bill No: 2025-770

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
400	1,600	0.82	2,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback		2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	15.61	0.03	15.58

	Bill No: 2025-770
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2470

Map: LU09 023

Location: 201 CHURCH ST

Bill No	Due Date	Total Due
2025-771	01/20/2026	635.62

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS MARILYN & MILDRED CLARK

P O BOX 161

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: THOMAS MARILYN & MILDRED CLARK

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU09 023

Description: LOTS 21/22 BLOCK C HOLIDAY HGHTS

Location: 201 CHURCH ST

Bill No: 2025-771

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
79,620	2,000	0.23	81,620	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	81,620	32,648	0	32,648	19.5100	636.96	0.00	635.62
Sales Tax Rollback	81,620	32,648	0	32,648	(0.0410)	0.00	1.34	0.00
TOTALS					19.469	636.96	1.34	635.62

	Bill No: 2025-771
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 635.62
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 635.62

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1006

Map: LU10 013

Location: LIBERTY ST

Bill No	Due Date	Total Due
2025-772	01/20/2026	32.55

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS SHONTAVIUS

P O BOX 742

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS SHONTAVIUS

Map Code: LU10 013

Description: LOT 26 SINGER HGHTS DB 133/169

Location: LIBERTY ST

Bill No: 2025-772

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
680	3,500	0.43	4,180	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,180	1,672	0	1,672	19.5100	32.62	0.00	32.55
Sales Tax Rollback		4,180	1,672	0	1,672	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	32.62	0.07	32.55

	Bill No: 2025-772
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 32.55
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 32.55

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1007

Map: LU10 012

Location: 593 LIBERTY ST

Bill No	Due Date	Total Due
2025-773	01/20/2026	689.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS SHONTAVIUS

P O BOX 742

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS SHONTAVIUS

Map Code: LU10 012

Description: LOT 27 SINGER HGHTS DB 133/169

Location: 593 LIBERTY ST

Bill No: 2025-773

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
85,830	2,700	0.35	88,530	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	88,530	35,412	0	35,412	19.5100	690.89	0.00	689.44
Sales Tax Rollback	88,530	35,412	0	35,412	(0.0410)	0.00	1.45	0.00
TOTALS					19.469	690.89	1.45	689.44

	Bill No: 2025-773
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 689.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 689.44

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2498

Map: LU09 013

Location: 136 CHURCH ST

Bill No	Due Date	Total Due
2025-774	01/20/2026	419.75

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS WALTER & LYDIA

P O BOX 1215

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS WALTER & LYDIA

Map Code: LU09 013

Description: LOTS 12 & 13 BLOCK D HOLIDAY HGHTS

Location: 136 CHURCH ST

Bill No: 2025-774

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
51,900	2,000	0.23	53,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		53,900	21,560	0	21,560	19.5100	420.64	0.00	419.75
Sales Tax Rollback		53,900	21,560	0	21,560	(0.0410)	0.00	0.88	0.00
TOTALS						19.469	420.64	0.88	419.75

	Bill No: 2025-774
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 419.75
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 419.75

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

997

Map: LU10 023

Location: 381 LIBERTY ST

Bill No	Due Date	Total Due
2025-775	01/20/2026	19.47

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS WALTER & RUTHIE ESTATE

P O BOX 181

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS WALTER & RUTHIE ESTATE

Map Code: LU10 023

Description:

Location: 381 LIBERTY ST

Bill No: 2025-775

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,500	0.35	2,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,500	1,000	0	1,000	19.5100	19.51	0.00	19.47
Sales Tax Rollback		2,500	1,000	0	1,000	(0.0410)	0.00	0.04	0.00
TOTALS						19.469	19.51	0.04	19.47

	Bill No: 2025-775
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 19.47
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 19.47

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2306

Map: LU06 143

Location: 655 MAIN ST

Bill No	Due Date	Total Due
2025-776	01/20/2026	186.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THOMAS WANDA D

PO BOX 894

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THOMAS WANDA D

Map Code: LU06 143

Description: MAIN ST

Location: 655 MAIN ST

Bill No: 2025-776

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
21,400	2,600	0.38	24,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		24,000	9,600	0	9,600	19.5100	187.30	0.00	186.90
Sales Tax Rollback		24,000	9,600	0	9,600	(0.0410)	0.00	0.39	0.00
TOTALS						19.469	187.30	0.39	186.90

	Bill No: 2025-776
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 186.90
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 186.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2456

Map: LU06 018

Location:

Bill No	Due Date	Total Due
2025-777	01/20/2026	9.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THORNTON ESTHER G

C/O ESTER THORNTON

1485 ESTER THORNTON RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THORNTON ESTHER G

Map Code: LU06 018

Description:

Location:

Bill No: 2025-777

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,200	0.21	1,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,200	480	0	480	19.5100	9.36	0.00	9.35
Sales Tax Rollback		1,200	480	0	480	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	9.36	0.02	9.35

	Bill No: 2025-777
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 9.35
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 9.35

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2215

Map: LU05 026

Location:

Bill No	Due Date	Total Due
2025-778	01/20/2026	6.31

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THORNTON EUGENE EST

C/O GLORIA BOST

1485 ESTER THORNTON RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THORNTON EUGENE EST

Map Code: LU05 026

Description:

Location:

Bill No: 2025-778

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	810	0.20	810	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		810	324	0	324	19.5100	6.32	0.00	6.31
Sales Tax Rollback		810	324	0	324	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	6.32	0.01	6.31

	Bill No: 2025-778
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.31
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.31

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2487

Map: LU09 070 01

Location:

Bill No	Due Date	Total Due
2025-779	01/20/2026	7.24

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THREATS CHARLES

PO BOX 741

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THREATS CHARLES

Map Code: LU09 070 01

Description: LOT A BLK B HOLIDAY HEIGHTS

Location:

Bill No: 2025-779

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	930	0.16	930	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		930	372	0	372	19.5100	7.26	0.00	7.24
Sales Tax Rollback		930	372	0	372	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.26	0.02	7.24

	Bill No: 2025-779
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.24
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.24

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2485

Map: LU09 068

Location: 18 ST JOHN ST

Bill No	Due Date	Total Due
2025-780	01/20/2026	299.04

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

THREATS CHARLES W & PINKIE

P O BOX 741

LUMPKIN GA 31815

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Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: THREATS CHARLES W & PINKIE

Map Code: LU09 068

Description: LOT 1 & 2 W 1/2 OF 3 BLOCK B DB 50/127

Location: 18 ST JOHN ST

Bill No: 2025-780

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
35,500	2,900	0.36	38,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		38,400	15,360	0	15,360	19.5100	299.67	0.00	299.04
Sales Tax Rollback		38,400	15,360	0	15,360	(0.0410)	0.00	0.63	0.00
TOTALS						19.469	299.67	0.63	299.04

	Bill No: 2025-780
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 299.04
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 299.04

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

832

Map: 048 01 066

Location:

Bill No	Due Date	Total Due
2025-781	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TIMBERLANDS II LLC

C/O POTLATCHDELTIC CORPORATION

ATTN AD VALOREM TAX

PO BOX 1718

EL DORADO AR 71731

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TIMBERLANDS II LLC

Map Code: 048 01 066

Description: LOT 87 WESTWOOD HILLS DB 97/556

Location:

Bill No: 2025-781

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-781
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2331

Map: LU06 118

Location: 457 SURLES ST

Bill No	Due Date	Total Due
2025-783	01/20/2026	14.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TINKER DENISE ETAL

P O BOX 752

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TINKER DENISE ETAL

Map Code: LU06 118

Description:

Location: 457 SURLES ST

Bill No: 2025-783

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,900	0.35	1,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,900	760	0	760	19.5100	14.83	0.00	14.80
Sales Tax Rollback		1,900	760	0	760	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.83	0.03	14.80

	Bill No: 2025-783
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

789

Map: 048 01 047

Location: 16 KATHRYN RD

Bill No	Due Date	Total Due
2025-784	01/20/2026	577.84

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TOOLE EDDIE

P O BOX 1064

16 KATHRYN RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TOOLE EDDIE

Map Code: 048 01 047

Description: LOT 31 WESTWOOD HILLS

Location: 16 KATHRYN RD

Bill No: 2025-784

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
68,200	6,000	0.00	74,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		74,200	29,680	0	29,680	19.5100	579.06	0.00	577.84
Sales Tax Rollback		74,200	29,680	0	29,680	(0.0410)	0.00	1.22	0.00
TOTALS						19.469	579.06	1.22	577.84

	Bill No: 2025-784
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 577.84
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 577.84

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2100

Map: LU01 046

Location: 88 HOUSE AVE

Bill No	Due Date	Total Due
2025-787	01/20/2026	246.09

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TURNER CURTIS LIFE TENANT

P O BOX 274

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TURNER CURTIS LIFE TENANT

Map Code: LU01 046

Description: LOT 32 SKYLINE DB 131/136

Location: 88 HOUSE AVE

Bill No: 2025-787

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,100	2,500	0.38	31,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		31,600	12,640	0	12,640	19.5100	246.61	0.00	246.09
Sales Tax Rollback		31,600	12,640	0	12,640	(0.0410)	0.00	0.52	0.00
TOTALS						19.469	246.61	0.52	246.09

	Bill No: 2025-787
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 246.09
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 246.09

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2277

Map: LU06 011

Location: 1913 BROAD ST

Bill No	Due Date	Total Due
2025-788	01/20/2026	1,582.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TWO-SIXTY BABYLON CORP

6 RICHMOND PLACE

COMMACK NY 11725

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TWO-SIXTY BABYLON CORP

Map Code: LU06 011

Description: BROAD ST

Location: 1913 BROAD ST

Bill No: 2025-788

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
191,100	12,100	1.03	203,200	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	203,200	81,280	0	81,280	19.5100	1,585.77	0.00	1,582.44
Sales Tax Rollback	203,200	81,280	0	81,280	(0.0410)	0.00	3.33	0.00
TOTALS					19.469	1,585.77	3.33	1,582.44

	Bill No: 2025-788
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,582.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 1,582.44

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

761

Map: 048 01 012

Location:

Bill No	Due Date	Total Due
2025-789	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TYSON DOROTHY & WILLIAM

103 SUNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TYSON DOROTHY & WILLIAM

Map Code: 048 01 012

Description: LOT 4 WESTWOOD HILLS

Location:

Bill No: 2025-789

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-789
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

779

Map: 048 01 021

Location:

Bill No	Due Date	Total Due
2025-790	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TYSON DOROTHY & WILLIAM

103 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TYSON DOROTHY & WILLIAM

Map Code: 048 01 021

Description: LOT 21 WESTWOOD HILLS

Location:

Bill No: 2025-790

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-790
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

780

Map: 048 01 020

Location:

Bill No	Due Date	Total Due
2025-791	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TYSON DOROTHY & WILLIAM

103 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TYSON DOROTHY & WILLIAM

Map Code: 048 01 020

Description: LOT 22 WESTWOOD HILLS

Location:

Bill No: 2025-791

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-791
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

762

Map: 048 01 011

Location:

Bill No	Due Date	Total Due
2025-792	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TYSON DORTHY & WILLIAM

103 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TYSON DORTHY & WILLIAM

Map Code: 048 01 011

Description: LOT 5 WESTWOOD HILLS

Location:

Bill No: 2025-792

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-792
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

763

Map: 048 01 010

Location:

Bill No	Due Date	Total Due
2025-793	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TYSON DORTHY & WILLIAM

103 SUNNYVIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: TYSON DORTHY & WILLIAM

Map Code: 048 01 010

Description: LOT 6 WESTWOOD HILLS

Location:

Bill No: 2025-793

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-793
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

781

Map: 048 01 019

Location: 103 SUNNYVIEW RD

Bill No	Due Date	Total Due
2025-794	01/20/2026	1,324.67

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

TYSON WILLIAM BARKLEY II & DOROTHY

103 SUNNY VIEW RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: TYSON WILLIAM BARKLEY II & DOROTHY

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: 048 01 019

Description: LOT 23 WESTWOOD HILLS

Location: 103 SUNNYVIEW RD

Bill No: 2025-794

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
164,100	6,000	1.04	170,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	170,100	68,040	0	68,040	19.5100	1,327.46	0.00	1,324.67	
Sales Tax Rollback	170,100	68,040	0	68,040	(0.0410)	0.00	2.79	0.00	
TOTALS					19.469	1,327.46	2.79	1,324.67	

		Bill No: 2025-794
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,324.67
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
** If paid after the due date, please call our office for the full amount due	Previous Payment	0.00
	Back Taxes	
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE		
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		
TOTAL DUE		1,324.67

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3750

Map: 048 02 003 02

Location: 1073 BROAD ST

Bill No	Due Date	Total Due
2025-795	01/20/2026	251.54

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

U2 MANAGEMENT INC

ATTN MO IDLIBBY

300 E HWY 67 UNIT 1111

ALVARADO TX 76009

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: U2 MANAGEMENT INC
Map Code: 048 02 003 02
Description: LD 23/LL 114 DB 138/124
Location: 1073 BROAD ST
Bill No: 2025-795
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
24,200	8,100	0.60	32,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		32,300	12,920	0	12,920	19.5100	252.07	0.00	251.54
Sales Tax Rollback		32,300	12,920	0	12,920	(0.0410)	0.00	0.53	0.00
TOTALS						19.469	252.07	0.53	251.54

	Bill No: 2025-795
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 251.54
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 251.54

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

950386

Map: P950386

Location: 307 COTTON ST

Bill No	Due Date	Total Due
2025-796	01/20/2026	346.74

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

UNITED GAMING LLC

1412 MAIN ST SUITE 1500

DALLAS TX 75202

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: UNITED GAMING LLC

Map Code: P-950386

Description: ,MACH/EQUIP

Location: 307 COTTON ST

Bill No: 2025-796

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	44,526	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		44,526	17,810	0	17,810	19.5100	347.47	0.00	346.74
Sales Tax Rollback		44,526	17,810	0	17,810	(0.0410)	0.00	0.73	0.00
TOTALS						19.469	347.47	0.73	346.74

	Bill No: 2025-796
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 346.74
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 346.74

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1929

Map: LU03 059

Location:

Bill No	Due Date	Total Due
2025-797	01/20/2026	14.80

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

UPSHAW RUPERT JR & ZENITH

2424 NORTHEAST 12TH

PORTLAND OR 97212

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: UPSHAW RUPERT JR & ZENITH

Map Code: LU03 059

Description: PINE ST

Location:

Bill No: 2025-797

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,900	0.31	1,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,900	760	0	760	19.5100	14.83	0.00	14.80
Sales Tax Rollback		1,900	760	0	760	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.83	0.03	14.80

	Bill No: 2025-797
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.80
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.80

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1930

Map: LU03 055

Location:

Bill No	Due Date	Total Due
2025-798	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

UPSHAW RUPERT JR & ZENITH

MARIE

2424 NORTHEAST 12TH

PORTLAND OR 97212

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: UPSHAW RUPERT JR & ZENITH

Map Code: LU03 055

Description: DB94 P152

Location:

Bill No: 2025-798

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.22	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-798
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1931

Map: LU03 052

Location:

Bill No	Due Date	Total Due
2025-799	01/20/2026	14.02

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

UPSHAW RUPERT JR & ZENITH

MARIE

2424 NORTHEAST 12TH

PORTLAND OR 97212

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: UPSHAW RUPERT JR & ZENITH

Map Code: LU03 052

Description: DB94 P152

Location:

Bill No: 2025-799

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,800	0.59	1,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,800	720	0	720	19.5100	14.05	0.00	14.02
Sales Tax Rollback		1,800	720	0	720	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	14.05	0.03	14.02

	Bill No: 2025-799
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 14.02
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 14.02

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1932

Map: LU03 054

Location:

Bill No	Due Date	Total Due
2025-800	01/20/2026	4.52

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

UPSHAW RUPERT JR & ZENITH

MARIE

2424 NORTHEAST 12TH

PORTLAND OR 97212

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: UPSHAW RUPERT JR & ZENITH

Map Code: LU03 054

Description: DB94 P152

Location:

Bill No: 2025-800

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	580	0.17	580	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		580	232	0	232	19.5100	4.53	0.00	4.52
Sales Tax Rollback		580	232	0	232	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	4.53	0.01	4.52

	Bill No: 2025-800
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.52
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.52

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1938

Map: LU03 072

Location: COTTON ST

Bill No	Due Date	Total Due
2025-801	01/20/2026	6.78

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

UPSHAW RUPERT JR & ZENITH

MARIE

2424 NORTHEAST 12TH

PORTLAND OR 97212

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: UPSHAW RUPERT JR & ZENITH

Map Code: LU03 072

Description: DB94 P152

Location: COTTON ST

Bill No: 2025-801

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	870	0.32	870	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		870	348	0	348	19.5100	6.79	0.00	6.78
Sales Tax Rollback		870	348	0	348	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	6.79	0.01	6.78

	Bill No: 2025-801
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.78
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.78

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1941

Map: 048 049 10

Location:

Bill No	Due Date	Total Due
2025-802	01/20/2026	33.49

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

UPSHAW RUPERT JR & ZENITH

2424 NORTHEAST 12TH

PORTLAND OR 97212

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: UPSHAW RUPERT JR & ZENITH

Map Code: 048 049 10

Description: COTTON ST

Location:

Bill No: 2025-802

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,300	0.96	4,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,300	1,720	0	1,720	19.5100	33.56	0.00	33.49
Sales Tax Rollback		4,300	1,720	0	1,720	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	33.56	0.07	33.49

	Bill No: 2025-802
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 33.49
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 33.49

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2280

Map: LU06 008

Location: 1965 BROAD ST

Bill No	Due Date	Total Due
2025-804	01/20/2026	133.64

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

USHER JOHN TALIN

1451 TROTMAN RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: USHER JOHN TALIN

Map Code: LU06 008

Description: BROAD ST

Location: 1965 BROAD ST

Bill No: 2025-804

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
16,600	560	0.06	17,160	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,160	6,864	0	6,864	19.5100	133.92	0.00	133.64
Sales Tax Rollback		17,160	6,864	0	6,864	(0.0410)	0.00	0.28	0.00
TOTALS						19.469	133.92	0.28	133.64

	Bill No: 2025-804
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 133.64
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 133.64

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1999

Map: LU03 026

Location: 324 FLORENCE ST

Bill No	Due Date	Total Due
2025-805	01/20/2026	37.38

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

USHER PERRY T & B A

1268 TROTMAN RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: USHER PERRY T & B A

Map Code: LU03 026

Description: FLORENCE ST

Location: 324 FLORENCE ST

Bill No: 2025-805

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
500	4,300	1.19	4,800	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,800	1,920	0	1,920	19.5100	37.46	0.00	37.38
Sales Tax Rollback		4,800	1,920	0	1,920	(0.0410)	0.00	0.08	0.00
TOTALS						19.469	37.46	0.08	37.38

	Bill No: 2025-805
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 37.38
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 37.38

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2102

Map: LU01 048

Location: 105 HUMBER AVE

Bill No	Due Date	Total Due
2025-806	01/20/2026	664.28

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

VAISELBERG GUY & JENNEL

105 HUMBER AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: VAISELBERG GUY & JENNEL

Map Code: LU01 048

Description: LOT 22 SKYLINE DB 148/220

Location: 105 HUMBER AVE

Bill No: 2025-806

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
82,800	2,500	0.38	85,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		85,300	34,120	0	34,120	19.5100	665.68	0.00	664.28
Sales Tax Rollback		85,300	34,120	0	34,120	(0.0410)	0.00	1.40	0.00
TOTALS						19.469	665.68	1.40	664.28

	Bill No: 2025-806
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 664.28
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 664.28

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

55891

Map: LU04 036 01

Location: BROAD ST

Bill No	Due Date	Total Due
2025-807	01/20/2026	101.08

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

VAISELBERG JENNELL

105 HUMBER AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: VAISELBERG JENNELL

Map Code: LU04 036 01

Description: GRANNY'S LUNCH BOX

Location: BROAD ST

Bill No: 2025-807

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
12,980	0	0.00	12,980	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		12,980	5,192	0	5,192	19.5100	101.30	0.00	101.08
Sales Tax Rollback		12,980	5,192	0	5,192	(0.0410)	0.00	0.21	0.00
TOTALS						19.469	101.30	0.21	101.08

	Bill No: 2025-807
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 101.08
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 101.08

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

828

Map: 048 01 070

Location:

Bill No	Due Date	Total Due
2025-808	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

VANDEGRIFT LESLIE J

109 HILLCREST ROAD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: VANDEGRIFT LESLIE J

Map Code: 048 01 070

Description: LOT 83 WESTWOOD HILLS

Location:

Bill No: 2025-808

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-808
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

829

Map: 048 01 069

Location: 109 HILLCREST RD

Bill No	Due Date	Total Due
2025-809	01/20/2026	774.09

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

VANDEGRIFT LESLIE J

109 HILLCREST RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: VANDEGRIFT LESLIE J

Map Code: 048 01 069

Description: LOT 84 WESTWOOD HILLS

Location: 109 HILLCREST RD

Bill No: 2025-809

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
93,400	6,000	0.00	99,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		99,400	39,760	0	39,760	19.5100	775.72	0.00	774.09
Sales Tax Rollback		99,400	39,760	0	39,760	(0.0410)	0.00	1.63	0.00
TOTALS						19.469	775.72	1.63	774.09

	Bill No: 2025-809
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 774.09
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 774.09

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2521

Map: LU09 069

Location: 21 CHURCH ST

Bill No	Due Date	Total Due
2025-810	01/20/2026	28.74

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

VANOVER DEBRA & SAMMIE III

3712 WESTON BLVD

WESTON GA 31832

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: VANOVER DEBRA & SAMMIE III

Map Code: LU09 069

Description: LOTS 4 & 5 & E 1/2 OF LOT 3 BLOCK B HOLI

Location: 21 CHURCH ST

Bill No: 2025-810

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
990	2,700	0.34	3,690	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,690	1,476	0	1,476	19.5100	28.80	0.00	28.74
Sales Tax Rollback		3,690	1,476	0	1,476	(0.0410)	0.00	0.06	0.00
TOTALS						19.469	28.80	0.06	28.74

	Bill No: 2025-810
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 28.74
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 28.74

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

795

Map: 048 01 026

Location:

Bill No	Due Date	Total Due
2025-811	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

VARNER LAWRENCE P

3441 FLINT DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: VARNER LAWRENCE P

Map Code: 048 01 026

Description: LOT 37 WESTWOOD HILLS

Location:

Bill No: 2025-811

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-811
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

795

Map: 048 01 026

Location:

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-811	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FULLER VIRGINIA VARNER

3441 FLINT DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FULLER VIRGINIA VARNER

Map Code: 048 01 026

Description: LOT 37 WESTWOOD HILLS

Location:

Bill No: 2025-811

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback		6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS						19.469	46.82	0.10	46.73

	Bill No: 2025-811
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2260

Map: LU01 065

Location:

Bill No	Due Date	Total Due
2025-812	01/20/2026	23.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

VARNER LAWRENCE P

3441 FLINT DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: VARNER LAWRENCE P

Map Code: LU01 065

Description: BROAD ST DB 65/553

Location:

Bill No: 2025-812

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	3,000	0.36	3,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	3,000	1,200	0	1,200	19.5100	23.41	0.00	23.36
Sales Tax Rollback	3,000	1,200	0	1,200	(0.0410)	0.00	0.05	0.00
TOTALS					19.469	23.41	0.05	23.36

	Bill No: 2025-812
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 23.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 23.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2260

Map: LU01 065

Location:

**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-812	01/20/2026	23.36

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

FULLER VIRGINIA VARNER

3441 FLINT DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: FULLER VIRGINIA VARNER

Map Code: LU01 065

Description: BROAD ST DB 65/553

Location:

Bill No: 2025-812

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,000	0.36	3,000	01/20/2026	11/21/2025	01/21/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		3,000	1,200	0	1,200	19.5100	23.41	0.00	23.36
Sales Tax Rollback		3,000	1,200	0	1,200	(0.0410)	0.00	0.05	0.00
TOTALS						19.469	23.41	0.05	23.36

	Bill No: 2025-812
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 23.36
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes 0.00
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 23.36

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2083

Map: LU04 081

Location: 67 MAIN ST

Bill No	Due Date	Total Due
2025-813	01/20/2026	584.85

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

VINSON MICHAEL J

4550 HYDE RD

CUMMINGS GA 30040

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: VINSON MICHAEL J

Map Code: LU04 081

Description: MAIN ST

Location: 67 MAIN ST

Bill No: 2025-813

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
70,300	4,800	0.68	75,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		75,100	30,040	0	30,040	19.5100	586.08	0.00	584.85
Sales Tax Rollback		75,100	30,040	0	30,040	(0.0410)	0.00	1.23	0.00
TOTALS						19.469	586.08	1.23	584.85

	Bill No: 2025-813
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 584.85
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 584.85

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2459

Map: LU06 120

Location: 433 SURLES ST

Bill No	Due Date	Total Due
2025-814	01/20/2026	161.20

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WADDY MARION & VICKIE

P O BOX 1184

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WADDY MARION & VICKIE

Map Code: LU06 120

Description:

Location: 433 SURLES ST

Bill No: 2025-814

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
19,400	1,300	0.20	20,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		20,700	8,280	0	8,280	19.5100	161.54	0.00	161.20
Sales Tax Rollback		20,700	8,280	0	8,280	(0.0410)	0.00	0.34	0.00
TOTALS						19.469	161.54	0.34	161.20

	Bill No: 2025-814
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 161.20
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 161.20

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2265

Map: LU02 011

Location: 136 DECATUR ST

Bill No	Due Date	Total Due
2025-815	01/20/2026	10.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WALKER ALICE EST

C/O FREDDIE DUKES

P O BOX 414

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WALKER ALICE EST

Map Code: LU02 011

Description:

Location: 136 DECATUR ST

Bill No: 2025-815

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,400	0.32	1,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,400	560	0	560	19.5100	10.93	0.00	10.90
Sales Tax Rollback		1,400	560	0	560	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.93	0.02	10.90

	Bill No: 2025-815
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.90
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2490

Map: LU09 003

Location: 198 CHURCH ST

Bill No	Due Date	Total Due
2025-816	01/20/2026	201.89

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WALKER KIMBERLY J

PO BOX 1262

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WALKER KIMBERLY J

Map Code: LU09 003

Description:

Location: 198 CHURCH ST

Bill No: 2025-816

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,825	3,100	0.34	25,925	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		25,925	10,370	0	10,370	19.5100	202.32	0.00	201.89
Sales Tax Rollback		25,925	10,370	0	10,370	(0.0410)	0.00	0.43	0.00
TOTALS						19.469	202.32	0.43	201.89

	Bill No: 2025-816
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 201.89
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 201.89

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2458

Map: LU09 065

Location:

Bill No	Due Date	Total Due
2025-817	01/20/2026	6.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WALKER TIAS

3700 LAS OLAS DR

ATLANTA GA 30349

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WALKER TIAS

Map Code: LU09 065

Description:

Location:

Bill No: 2025-817

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	830	0.23	830	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		830	332	0	332	19.5100	6.48	0.00	6.46
Sales Tax Rollback		830	332	0	332	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	6.48	0.01	6.46

	Bill No: 2025-817
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3448

Map: 048 01 037

Location: 123 REBECCA RD

Bill No	Due Date	Total Due
2025-818	01/20/2026	518.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WALTERS JOSEPH

123 REBECCA RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WALTERS JOSEPH

Map Code: 048 01 037

Description: LOT 69 WESTWOD HILLS

Location: 123 REBECCA RD

Bill No: 2025-818

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
60,600	6,000	0.00	66,600	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	66,600	26,640	0	26,640	19.5100	519.75	0.00	518.65
Sales Tax Rollback	66,600	26,640	0	26,640	(0.0410)	0.00	1.09	0.00
TOTALS					19.469	519.75	1.09	518.65

	Bill No: 2025-818
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 518.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 518.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1026

Map: LU10 034

Location: 452 LIBERTY ST

Bill No	Due Date	Total Due
2025-819	01/20/2026	342.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WALTON MINNIE P

P O BOX 375

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WALTON MINNIE P

Map Code: LU10 034

Description:

Location: 452 LIBERTY ST

Bill No: 2025-819

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
41,490	2,500	0.34	43,990	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	43,990	17,596	0	17,596	19.5100	343.30	0.00	342.58
Sales Tax Rollback	43,990	17,596	0	17,596	(0.0410)	0.00	0.72	0.00
TOTALS					19.469	343.30	0.72	342.58

	Bill No: 2025-819
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 342.58
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 342.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2123

Map: LU04 073

Location: 93 MAPLE ST

Bill No	Due Date	Total Due
2025-820	01/20/2026	385.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WALTON SEQUIOIA LASHAY

PO BOX 254

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WALTON SEQUIOIA LASHAY

Map Code: LU04 073

Description: MAPLE ST

Location: 93 MAPLE ST

Bill No: 2025-820

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
47,652	1,800	2.52	49,452	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		49,452	19,781	0	19,781	19.5100	385.93	0.00	385.12
Sales Tax Rollback		49,452	19,781	0	19,781	(0.0410)	0.00	0.81	0.00
TOTALS						19.469	385.93	0.81	385.12

	Bill No: 2025-820
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 385.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 385.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3616

Map: 048 049 11

Location:

Bill No	Due Date	Total Due
2025-821	01/20/2026	335.65

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WATKINS JOE G TRUST

P O BOX 364

MIMS FL 32754

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WATKINS JOE G TRUST

Map Code: 048 049 11

Description: COTTON ST LD 24/LL 82 & 83 DB 142/252

Location:

Bill No: 2025-821

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	43,100	31.14	43,100	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	43,100	17,240	0	17,240	19.5100	336.35	0.00	335.65
Sales Tax Rollback	43,100	17,240	0	17,240	(0.0410)	0.00	0.71	0.00
TOTALS					19.469	336.35	0.71	335.65

	Bill No: 2025-821
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 335.65
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 335.65

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1042

Map: LU07 100

Location:

Bill No	Due Date	Total Due
2025-822	01/20/2026	31.15

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WATTS JAMES

3960 ANVIL BLOCK RD

ELLENWOOD GA 30294

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WATTS JAMES

Map Code: LU07 100

Description: LOT 62 & 63 SINGER HGHTS

Location:

Bill No: 2025-822

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,000	0.69	4,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		4,000	1,600	0	1,600	19.5100	31.22	0.00	31.15
Sales Tax Rollback		4,000	1,600	0	1,600	(0.0410)	0.00	0.07	0.00
TOTALS						19.469	31.22	0.07	31.15

	Bill No: 2025-822
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 31.15
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 31.15

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2439

Map: LU07 102

Location: 82 LIBERTY ST

Bill No	Due Date	Total Due
2025-823	01/20/2026	179.89

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WATTS JAMES

3960 ANVIL BLOCK RD

ELLENWOOD GA 30294

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WATTS JAMES

Map Code: LU07 102

Description: SINGER SRVY 4/ LOTS 305-307

Location: 82 LIBERTY ST

Bill No: 2025-823

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
19,400	3,700	0.52	23,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		23,100	9,240	0	9,240	19.5100	180.27	0.00	179.89
Sales Tax Rollback		23,100	9,240	0	9,240	(0.0410)	0.00	0.38	0.00
TOTALS						19.469	180.27	0.38	179.89

	Bill No: 2025-823
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 179.89
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 179.89

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3582

Map: LU07 071 02

Location: PINE ST

Bill No	Due Date	Total Due
2025-824	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WATTS JAMES & MARGARET

3960 ANVIL BLOCK RD

ELLENWOOD GA 30294

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WATTS JAMES & MARGARET

Map Code: LU07 071 02

Description: PINE ST

Location: PINE ST

Bill No: 2025-824

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,500	0.33	1,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,500	600	0	600	19.5100	11.71	0.00	11.68
Sales Tax Rollback		1,500	600	0	600	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	11.71	0.02	11.68

	Bill No: 2025-824
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 11.68
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3588

Map: LU07 071 01

Location:

Bill No	Due Date	Total Due
2025-825	01/20/2026	10.12

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WATTS JAMES & MARGARET

3960 ANVIL BLOCK RD

ELLENWOOD GA 30294

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WATTS JAMES & MARGARET

Map Code: LU07 071 01

Description: PINE ST

Location:

Bill No: 2025-825

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,300	0.28	1,300	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,300	520	0	520	19.5100	10.15	0.00	10.12
Sales Tax Rollback		1,300	520	0	520	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.15	0.02	10.12

	Bill No: 2025-825
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.12
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.12

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2085

Map: LU04 064

Location: 11 MAIN ST

Bill No	Due Date	Total Due
2025-826	01/20/2026	781.33

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WEBB KELLY SHANNON

P O BOX 1176

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WEBB KELLY SHANNON

Map Code: LU04 064

Description: MAIN ST DB 119/ 6

Location: 11 MAIN ST

Bill No: 2025-826

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
96,930	3,400	0.47	100,330	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		100,330	40,132	0	40,132	19.5100	782.98	0.00	781.33
Sales Tax Rollback		100,330	40,132	0	40,132	(0.0410)	0.00	1.65	0.00
TOTALS						19.469	782.98	1.65	781.33

	Bill No: 2025-826
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 781.33
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 781.33

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2221

Map: LU07 029

Location: 301 MLK

Bill No	Due Date	Total Due
2025-827	01/20/2026	136.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WEBB SHIRLEY RANDALL ETAL

3480 EISENHAWER CIRCLE SE

ATLANTA GA 30354

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WEBB SHIRLEY RANDALL ETAL

Map Code: LU07 029

Description: MULBERRY ST DB 81/496

Location: 301 MLK

Bill No: 2025-827

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
16,700	820	0.12	17,520	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		17,520	7,008	0	7,008	19.5100	136.73	0.00	136.44
Sales Tax Rollback		17,520	7,008	0	7,008	(0.0410)	0.00	0.29	0.00
TOTALS						19.469	136.73	0.29	136.44

	Bill No: 2025-827
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 136.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 136.44

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2135

Map: LU04 114

Location:

Bill No	Due Date	Total Due
2025-828	01/20/2026	7.79

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WEBB TEQUIA C & LUCILLE PHILLIPS

P O BOX 454

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WEBB TEQUIA C & LUCILLE PHILLIPS

Map Code: LU04 114

Description: LOT 2 HOUSE S/D

Location:

Bill No: 2025-828

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,000	0.16	1,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,000	400	0	400	19.5100	7.80	0.00	7.79
Sales Tax Rollback		1,000	400	0	400	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	7.80	0.02	7.79

	Bill No: 2025-828
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.79
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.79

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2269

Map: LU04 038

Location:

Bill No	Due Date	Total Due
2025-829	01/20/2026	2.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WEBB TOMMY

P O BOX 1176

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WEBB TOMMY

Map Code: LU04 038

Description: DB 117/6

Location:

Bill No: 2025-829

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	350	0.08	350	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		350	140	0	140	19.5100	2.73	0.00	2.73
Sales Tax Rollback		350	140	0	140	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	2.73	0.01	2.73

	Bill No: 2025-829
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 2.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 2.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2453

Map: LU06 097

Location: OAK ST

Bill No	Due Date	Total Due
2025-830	01/20/2026	3.82

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WELLS GARFIELD & JESSIE

C/O JUANITA PAYNE

2528 SKYLAKE DR

COLUMBUS GA 31907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WELLS GARFIELD & JESSIE

Map Code: LU06 097

Description:

Location: OAK ST

Bill No: 2025-830

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	490	0.08	490	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		490	196	0	196	19.5100	3.82	0.00	3.82
Sales Tax Rollback		490	196	0	196	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	3.82	0.01	3.82

	Bill No: 2025-830
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 3.82
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 3.82

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

989

Map: LU07 079

Location: 237 LIBERTY ST

Bill No	Due Date	Total Due
2025-831	01/20/2026	324.74

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WEST MIRILYN THREATS

655 PUBLIC ST

PROVIDENCE RI 02907

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WEST MIRILYN THREATS

Map Code: LU07 079

Description: LOT 8 SINGER HEIGHTS DB 111/234

Location: 237 LIBERTY ST

Bill No: 2025-831

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
40,000	1,700	0.24	41,700	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,700	16,680	0	16,680	19.5100	325.43	0.00	324.74
Sales Tax Rollback		41,700	16,680	0	16,680	(0.0410)	0.00	0.68	0.00
TOTALS						19.469	325.43	0.68	324.74

	Bill No: 2025-831
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 324.74
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 324.74

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2173

Map: LU04 106

Location:

Bill No	Due Date	Total Due
2025-832	01/20/2026	74.76

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WEST TROY D JR

591 HWY 82 NW

POULAN GA 31781

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WEST TROY D JR

Map Code: LU04 106

Description:

Location:

Bill No: 2025-832

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,800	7,800	2.63	9,600	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		9,600	3,840	0	3,840	19.5100	74.92	0.00	74.76
Sales Tax Rollback		9,600	3,840	0	3,840	(0.0410)	0.00	0.16	0.00
TOTALS						19.469	74.92	0.16	74.76

	Bill No: 2025-832
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 74.76
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 74.76

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3587

Map: LU04 037 01

Location: 1504 BROAD ST

Bill No	Due Date	Total Due
2025-835	01/20/2026	918.16

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WETHERINGTON JOHN B

P O BOX 126

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WETHERINGTON JOHN B

Map Code: LU04 037 01

Description: LOT 1 WEST END SURVEY DB 157/247

Location: 1504 BROAD ST

Bill No: 2025-835

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
115,000	2,900	0.34	117,900	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	117,900	47,160	0	47,160	19.5100	920.09	0.00	918.16
Sales Tax Rollback	117,900	47,160	0	47,160	(0.0410)	0.00	1.93	0.00
TOTALS					19.469	920.09	1.93	918.16

	Bill No: 2025-835
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 918.16
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 918.16

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2234

Map: LU04 082

Location: 1530 BROAD ST

Bill No	Due Date	Total Due
2025-837	01/20/2026	485.63

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WHATLEY OIL & AUTO PARTS CO INC

P O BOX 8551

COLUMBUS GA 31908

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WHATLEY OIL & AUTO PARTS CO INC

Map Code: LU04 082

Description: BROAD & CHESTNUT DB 113/346

Location: 1530 BROAD ST

Bill No: 2025-837

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
58,560	3,800	0.37	62,360	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		62,360	24,944	0	24,944	19.5100	486.66	0.00	485.63
Sales Tax Rollback		62,360	24,944	0	24,944	(0.0410)	0.00	1.02	0.00
TOTALS						19.469	486.66	1.02	485.63

	Bill No: 2025-837
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 485.63
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 485.63

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2428

Map: LU09 064

Location: MAIN ST

Bill No	Due Date	Total Due
2025-838	01/20/2026	6.46

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WHEELER WILLIE

P O BOX 761

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WHEELER WILLIE

Map Code: LU09 064

Description:

Location: MAIN ST

Bill No: 2025-838

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	830	0.23	830	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	830	332	0	332	19.5100	6.48	0.00	6.46
Sales Tax Rollback	830	332	0	332	(0.0410)	0.00	0.01	0.00
TOTALS					19.469	6.48	0.01	6.46

	Bill No: 2025-838
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 6.46
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 6.46

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2452

Map: LU09 047

Location: 1004 MAIN ST

Bill No	Due Date	Total Due
2025-839	01/20/2026	262.44

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WHITE JEVONE

P O BOX 394

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WHITE JEVONE

Map Code: LU09 047

Description: MAIN ST DB 156/102

Location: 1004 MAIN ST

Bill No: 2025-839

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
31,800	1,900	0.31	33,700	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	33,700	13,480	0	13,480	19.5100	262.99	0.00	262.44
Sales Tax Rollback	33,700	13,480	0	13,480	(0.0410)	0.00	0.55	0.00
TOTALS					19.469	262.99	0.55	262.44

	Bill No: 2025-839
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 262.44
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 262.44

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

801

Map: 048 01 032

Location:

Bill No	Due Date	Total Due
2025-840	01/20/2026	46.73

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WILLIAMS EVENLY H ETAL

1714 SLADE DR

COLUMBUS GA 31901

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WILLIAMS EVENLY H ETAL

Map Code: 048 01 032

Description: LOT 45 WESTWOOD HILLS

Location:

Bill No: 2025-840

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	6,000	0.00	6,000	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	6,000	2,400	0	2,400	19.5100	46.82	0.00	46.73
Sales Tax Rollback	6,000	2,400	0	2,400	(0.0410)	0.00	0.10	0.00
TOTALS					19.469	46.82	0.10	46.73

	Bill No: 2025-840
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 46.73
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 46.73

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2431

Map: LU09 059

Location: 588 SURLES ST

Bill No	Due Date	Total Due
2025-841	01/20/2026	259.33

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WILLIAMS LAWRENCE & HATTIE

1953 FARRIS DR

DECATUR GA 30032

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WILLIAMS LAWRENCE & HATTIE

Map Code: LU09 059

Description:

Location: 588 SURLES ST

Bill No: 2025-841

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
29,400	3,900	0.79	33,300	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	33,300	13,320	0	13,320	19.5100	259.87	0.00	259.33
Sales Tax Rollback	33,300	13,320	0	13,320	(0.0410)	0.00	0.55	0.00
TOTALS					19.469	259.87	0.55	259.33

	Bill No: 2025-841
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 259.33
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 259.33

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2229

Map: LU07 042

Location: 193 MLK

Bill No	Due Date	Total Due
2025-842	01/20/2026	315.40

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WILLIAMS RONALD D

P O BOX 830654

TUSKEGEE AL 36083

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WILLIAMS RONALD D

Map Code: LU07 042

Description: MLK DR

Location: 193 MLK

Bill No: 2025-842

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
38,100	2,400	0.72	40,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		40,500	16,200	0	16,200	19.5100	316.06	0.00	315.40
Sales Tax Rollback		40,500	16,200	0	16,200	(0.0410)	0.00	0.66	0.00
TOTALS						19.469	316.06	0.66	315.40

	Bill No: 2025-842
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 315.40
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 315.40

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1001

Map: LU10 019

Location: 453 LIBERTY ST

Bill No	Due Date	Total Due
2025-845	01/20/2026	308.70

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WILLIAMS VIVIAN

P O BOX 1223

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WILLIAMS VIVIAN

Map Code: LU10 019

Description:

Location: 453 LIBERTY ST

Bill No: 2025-845

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,140	2,500	0.34	39,640	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		39,640	15,856	0	15,856	19.5100	309.35	0.00	308.70
Sales Tax Rollback		39,640	15,856	0	15,856	(0.0410)	0.00	0.65	0.00
TOTALS						19.469	309.35	0.65	308.70

	Bill No: 2025-845
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 308.70
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 308.70

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2283

Map: LU06 004

Location: 2019 BROAD ST

Bill No	Due Date	Total Due
2025-846	01/20/2026	259.56

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WILSON ROSIE L

P O BOX 1218

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WILSON ROSIE L

Map Code: LU06 004

Description: BROAD ST DB 111/66

Location: 2019 BROAD ST

Bill No: 2025-846

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,330	4,000	0.65	33,330	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		33,330	13,332	0	13,332	19.5100	260.11	0.00	259.56
Sales Tax Rollback		33,330	13,332	0	13,332	(0.0410)	0.00	0.55	0.00
TOTALS						19.469	260.11	0.55	259.56

	Bill No: 2025-846
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 259.56
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 259.56

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1019

Map: LU10 041

Location: 606 LIBERTY ST

Bill No	Due Date	Total Due
2025-847	01/20/2026	345.77

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WIMS F B & CATHRYNE

3901 EDITH DR

ALBANY GA 31701

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WIMS F B & CATHRYNE

Map Code: LU10 041

Description:

Location: 606 LIBERTY ST

Bill No: 2025-847

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,900	2,500	0.34	44,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		44,400	17,760	0	17,760	19.5100	346.50	0.00	345.77
Sales Tax Rollback		44,400	17,760	0	17,760	(0.0410)	0.00	0.73	0.00
TOTALS						19.469	346.50	0.73	345.77

	Bill No: 2025-847
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 345.77
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 345.77

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2213

Map: LU05 024

Location:

Bill No	Due Date	Total Due
2025-848	01/20/2026	15.58

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WOODS LEWIS & GEORGIA EST

C/O J C OR MARGARET CLARK

P O BOX 364

RICHLAND GA 31825

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WOODS LEWIS & GEORGIA EST

Map Code: LU05 024

Description:

Location:

Bill No: 2025-848

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,000	1.43	2,000	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		2,000	800	0	800	19.5100	15.61	0.00	15.58
Sales Tax Rollback		2,000	800	0	800	(0.0410)	0.00	0.03	0.00
TOTALS						19.469	15.61	0.03	15.58

	Bill No: 2025-848
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 15.58
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 15.58

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

785

Map: 048 01 059

Location: 90 WILLIAMS RD

Bill No	Due Date	Total Due
2025-849	01/20/2026	478.16

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WOODS RAYMOND D & KIMBERLY S

9132 KEDRON DR

WEBSTER FL 33597

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WOODS RAYMOND D & KIMBERLY S

Map Code: 048 01 059

Description: LOT 27 WESTWOOD HILLS DB 113/8

Location: 90 WILLIAMS RD

Bill No: 2025-849

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
55,400	6,000	0.00	61,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		61,400	24,560	0	24,560	19.5100	479.17	0.00	478.16
Sales Tax Rollback		61,400	24,560	0	24,560	(0.0410)	0.00	1.01	0.00
TOTALS						19.469	479.17	1.01	478.16

	Bill No: 2025-849
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 478.16
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 478.16

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2338

Map: LU06 127

Location:

Bill No	Due Date	Total Due
2025-850	01/20/2026	11.68

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WORRILL LOU EST

C/O WILLIE C STATEN

P O BOX 451

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WORRILL LOU EST

Map Code: LU06 127

Description:

Location:

Bill No: 2025-850

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,500	0.18	1,500	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,500	600	0	600	19.5100	11.71	0.00	11.68
Sales Tax Rollback		1,500	600	0	600	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	11.71	0.02	11.68

	Bill No: 2025-850
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 11.68
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 11.68

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

1989

Map: LU01 031

Location: 16 MATHIS AVE

Bill No	Due Date	Total Due
2025-851	01/20/2026	473.72

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WORTHINGTON JOSEPH W

16 MATHIS AVE

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WORTHINGTON JOSEPH W

Map Code: LU01 031

Description: LOT 59/60/61 SKYLINE

Location: 16 MATHIS AVE

Bill No: 2025-851

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
55,630	5,200	1.03	60,830	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		60,830	24,332	0	24,332	19.5100	474.72	0.00	473.72
Sales Tax Rollback		60,830	24,332	0	24,332	(0.0410)	0.00	1.00	0.00
TOTALS						19.469	474.72	1.00	473.72

	Bill No: 2025-851
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 473.72
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 473.72

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2391

Map: LU07 018

Location: 92 NEW ST

Bill No	Due Date	Total Due
2025-852	01/20/2026	322.41

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WRIGHT TREVON JAMES

PO BOX 843

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WRIGHT TREVON JAMES

Map Code: LU07 018

Description:

Location: 92 NEW ST

Bill No: 2025-852

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
40,400	1,000	0.17	41,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		41,400	16,560	0	16,560	19.5100	323.09	0.00	322.41
Sales Tax Rollback		41,400	16,560	0	16,560	(0.0410)	0.00	0.68	0.00
TOTALS						19.469	323.09	0.68	322.41

	Bill No: 2025-852
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 322.41
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 322.41

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2381

Map: LU06 102

Location:

Bill No	Due Date	Total Due
2025-853	01/20/2026	10.90

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

WRIGHT WENDELL ANTONIO

878 WRIGHTSVILLE RD

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: WRIGHT WENDELL ANTONIO

Map Code: LU06 102

Description:

Location:

Bill No: 2025-853

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,400	0.29	1,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		1,400	560	0	560	19.5100	10.93	0.00	10.90
Sales Tax Rollback		1,400	560	0	560	(0.0410)	0.00	0.02	0.00
TOTALS						19.469	10.93	0.02	10.90

	Bill No: 2025-853
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 10.90
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 10.90

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

3638

Map: LU07 093 01

Location:

Bill No	Due Date	Total Due
2025-854	01/20/2026	7.01

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

YAMAMAH LTD

1172 REDFIELD RDG

ATLANTA GA 30338

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: YAMAMAH LTD

Map Code: LU07 093 01

Description: S. LIBERTY STDB 149/145

Location:

Bill No: 2025-854

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	900	0.21	900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		900	360	0	360	19.5100	7.02	0.00	7.01
Sales Tax Rollback		900	360	0	360	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	7.02	0.01	7.01

	Bill No: 2025-854
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 7.01
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 7.01

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2044

Map: LU04 007

Location: 394 COTTON ST

Bill No	Due Date	Total Due
2025-855	01/20/2026	16.35

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

YANCIE CHARLIE & JENNIFER JOINT TENANT

PO BOX 213

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

Taxpayer: YANCIE CHARLIE & JENNIFER JOINT TENANT

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Map Code: LU04 007

Description: COTTON ST

Location: 394 COTTON ST

Bill No: 2025-855

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,100	0.13	2,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Lumpkin	2,100	840	0	840	19.5100	16.39	0.00	16.35	
Sales Tax Rollback	2,100	840	0	840	(0.0410)	0.00	0.03	0.00	
TOTALS					19.469	16.39	0.03	16.35	

		Bill No: 2025-855
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	16.35
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
** If paid after the due date, please call our office for the full amount due	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	16.35
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE		
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.		

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2416

Map: LU07 051

Location:

Bill No	Due Date	Total Due
2025-856	01/20/2026	4.83

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

YOUNG LAWRENCE

P O BOX 428

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: YOUNG LAWRENCE

Map Code: LU07 051

Description: LOT 109 SINGER SURVET #3 DB 158/283

Location:

Bill No: 2025-856

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	620	0.11	620	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		620	248	0	248	19.5100	4.84	0.00	4.83
Sales Tax Rollback		620	248	0	248	(0.0410)	0.00	0.01	0.00
TOTALS						19.469	4.84	0.01	4.83

	Bill No: 2025-856
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 4.83
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 4.83

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2417

Map: LU07 048

Location: MLK

Bill No	Due Date	Total Due
2025-857	01/20/2026	140.96

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

YOUNG LAWRENCE

P O BOX 428

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: YOUNG LAWRENCE

Map Code: LU07 048

Description: LOT 9 SINGER SURVEY # 2 DB 158/283

Location: MLK

Bill No: 2025-857

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
17,400	700	0.09	18,100	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		18,100	7,240	0	7,240	19.5100	141.25	0.00	140.96
Sales Tax Rollback		18,100	7,240	0	7,240	(0.0410)	0.00	0.30	0.00
TOTALS						19.469	141.25	0.30	140.96

	Bill No: 2025-857
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 140.96
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 140.96

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2421

Map: LU07 050

Location: 90 MLK

Bill No	Due Date	Total Due
2025-858	01/20/2026	474.26

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

YOUNG LAWRENCE

P O BOX 428

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: YOUNG LAWRENCE

Map Code: LU07 050

Description: MLK DB 159/2

Location: 90 MLK

Bill No: 2025-858

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
59,300	1,600	0.23	60,900	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		60,900	24,360	0	24,360	19.5100	475.26	0.00	474.26
Sales Tax Rollback		60,900	24,360	0	24,360	(0.0410)	0.00	1.00	0.00
TOTALS						19.469	475.26	1.00	474.26

	Bill No: 2025-858
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 474.26
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 474.26

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2419

Map: LU07 047

Location: 117 MLK DR

Bill No	Due Date	Total Due
2025-859	01/20/2026	182.23

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

YOUNG LAWRENCE & NANCY

P O BOX 428

LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: YOUNG LAWRENCE & NANCY

Map Code: LU07 047

Description:

Location: 117 MLK DR

Bill No: 2025-859

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,800	4,600	0.95	23,400	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		23,400	9,360	0	9,360	19.5100	182.61	0.00	182.23
Sales Tax Rollback		23,400	9,360	0	9,360	(0.0410)	0.00	0.38	0.00
TOTALS						19.469	182.61	0.38	182.23

	Bill No: 2025-859
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 182.23
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 182.23

2025 Property Tax Statement

lumpkincity@bellsouth.net
CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815

Account 2407
Map: LU07 065
Location: 7 MATILDA ST ST

Bill No	Due Date	Total Due
2025-860	01/20/2026	577.84

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN
(Interest will be added monthly if not paid by due date)

YOUNG LAWRENCE S
P O BOX 428
LUMPKIN GA 31815

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN
552 MLK Jr. Dr.
P.O. Box 278
Lumpkin GA 31815
lumpkincity@bellsouth.net
Phone: (229)838-4333

Taxpayer: YOUNG LAWRENCE S
Map Code: LU07 065
Description: DB 42/145
Location: 7 MATILDA ST ST
Bill No: 2025-860
District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
72,400	1,800	0.29	74,200	01/20/2026	11/21/2025	01/20/2026			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin		74,200	29,680	0	29,680	19.5100	579.06	0.00	577.84
Sales Tax Rollback		74,200	29,680	0	29,680	(0.0410)	0.00	1.22	0.00
TOTALS						19.469	579.06	1.22	577.84

	Bill No: 2025-860
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 577.84
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 577.84

2025 Property Tax Statement

lumpkincity@bellsouth.net

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

Account

2304

Map: LU06 140

Location: 2116 BROAD ST

Bill No	Due Date	Total Due
2025-861	01/20/2026	94.54

Printed 11/11/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF LUMPKIN

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

YOUNG WALTER K & LEORA

924 NW 14TH CT

FORT LAUDERDALE FL 33311

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF LUMPKIN

552 MLK Jr. Dr.

P.O. Box 278

Lumpkin GA 31815

lumpkincity@bellsouth.net

Phone: (229)838-4333

Taxpayer: YOUNG WALTER K & LEORA

Map Code: LU06 140

Description: BROAD ST DB 124/265-269

Location: 2116 BROAD ST

Bill No: 2025-861

District: 03-LUMPKIN

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
11,200	940	0.10	12,140	01/20/2026	11/21/2025	01/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumpkin	12,140	4,856	0	4,856	19.5100	94.74	0.00	94.54
Sales Tax Rollback	12,140	4,856	0	4,856	(0.0410)	0.00	0.20	0.00
TOTALS					19.469	94.74	0.20	94.54

	Bill No: 2025-861
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 94.54
	Penalty 0.00
** If paid after the due date, please call our office for the full amount due	Interest 0.00
	Other Fees 0.00
** THIS BILL MAY BE PAID ONLINE - CALL FOR ONLINE SITE	Previous Payment 0.00
	Back Taxes
City of Lumpkin chose to opt out of proeprty tax relief for homeowners related to HB 581 (2024). If you have any concerns about that decision, please call 229-838-4333.	TOTAL DUE 94.54