

## 2023 Property Tax Statement

Holley Kangeter-cityoftignal@nu-z.net

Tignall City Clerk

124 S Hulin Ave

Map: 071A 130

Location: 525 S HULIN AVE

| Bill No  | Due Date   | Total Due |
|----------|------------|-----------|
| 2023-293 | 02/10/2024 | 510.83    |

Printed 08/19/2024

### RETURN SERVICE REQUESTED

#### Make Check or Money Order payable to:

Tignall County Tax Commissioner  
(Interest will be added monthly if not paid by due date)

RICE THEIA MANNFREE  
525 S HULIN AVENUE  
TIGNALL GA 30668

Please return this portion of your bill with your payment

Holley Kangeter  
TIGNALL CITY CLERK  
124 S Hulin Ave  
Tignall GA 30668  
cityoftignal@nu-z.net

Phone: (706)285-2551 Fax: (706)285-2959

Taxpayer: RICE THEIA MANNFREE  
Map Code: 071A 130  
Description: HULING AVE GMD179  
Location: 525 S HULIN AVE  
Bill No: 2023-293  
District: 02-TIGNALL

| Building Value | Land Value | Acres      | Fair Market Value | Due Date      | Billing Date | Payment Good Through | Exemptions |          |  |
|----------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|----------|--|
| 121,174        | 37,584     | 9.00       | 158,758           | 02/10/2024    | 12/12/2023   | 09/10/2024           | HTRG       |          |  |
| ENTITY         | FMV        | GROSS ASMT | EXEMPTION         | TAXABLE VALUE | MILLAGE      | GROSS TAX            | CREDITS    | NET TAX  |  |
| TIGNALL        | 158,758    | 63,503     | 0                 | 63,503        | 14.6550      | 930.64               | 0.00       | 930.64   |  |
| HTRG           | 158,758    | 18,000     | 0                 | 18,000        | (14.6550)    | (263.79)             | 0.00       | (263.79) |  |
| TOTALS         |            |            |                   |               | 29.310       | 666.85               |            | 666.85   |  |

This reduction in your bill is the result of homeowner's tax relief enacted by the Governor and the General Assembly of the State of Georgia.

|                                                                                                                                                                                                              |                  | Bill No: 2023-293 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope<br><br>** If paid after the due date, please call our office at 706-285-2551 for the full amount due | Current Due      | 666.85            |
|                                                                                                                                                                                                              | Penalty          | 0.00              |
|                                                                                                                                                                                                              | Interest         | 21.98             |
|                                                                                                                                                                                                              | Other Fees       | 22.00             |
|                                                                                                                                                                                                              | Previous Payment | 200.00            |
|                                                                                                                                                                                                              | Back Taxes       |                   |
|                                                                                                                                                                                                              | TOTAL DUE        | 510.83            |