



Matthew C. Ledbetter

**Forsyth County Tax
Commissioner**

**1092 Tribble Gap Rd.
Cumming, GA 30040**

IF TAXES ARE PAID BY YOUR MORTGAGE COMPANY, SEND THEM THIS
PORTION

Bill #	Due Date	Total Due
2025-268893	11/15/2025	\$0.00

Map/Parcel: 157 303

Location: 2830 MEADOW
VALLEY WY

INTEREST, PENALTIES, AND OTHER FEES APPLY AFTER DUE
DATE. If taxes are paid by your mortgage company, send
them the top portion only. View/pay online at
www.forsythcountytax.com

MAKE CHECK OR MONEY ORDER PAYABLE TO:

Forsyth County Tax Commissioner

1092 Tribble Gap Rd.
Cumming, GA 30040

PAYNE SHANNON EDWARD & MORGAN JUDITH
CHAPPETTA
2830 MEADOW VALLEY WAY
CUMMING, GA 30041

DETACH BOTTOM PORTION TO KEEP FOR YOUR RECORDS AND RETURN THE TOP PORTION WITH PAYMENT.



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Phone: 770-781-2110 Fax: 678-
455-1207

2025 Property Tax Statement

Bill Type: Real Bill

Map/Parcel: 157 303

Location: 2830 MEADOW VALLEY WY

District: 001 FORSYTH COUNTY AT LARGE

Property Owners	Location		Billing Date		Bill #	Billing Good Through
PAYNE SHANNON EDWARD & MORGAN JUDITH CHAPPETTA					268893	7/15/2026
	Building Value	Land Value	Total Fair Market Value	Acres	Exemptions	Due Date
	\$763,720	\$170,000	\$933,720	1.23	L7, L8, L9, S1	11/15/2025

Description	Entity	Market Value	Assessed Value	Exemptions	Taxable Value	Millage Rate	Net Tax
2-1 783 LT 85 PH 3 IVEY FALLS	COUNTY M&O	\$933,720	\$373,488	-\$184,312	\$189,176	4.7910	\$906.34
	COUNTY BOND	\$933,720	\$373,488		\$373,488	0.3000	\$112.05
	SCHOOL M&O	\$933,720	\$373,488	-\$2,931	\$370,557	15.2080	\$5,635.43
	SCHOOL BOND	\$933,720	\$373,488		\$373,488	1.4180	\$529.61
	FIRE DISTRICT	\$933,720	\$373,488	-\$184,312	\$189,176	2.8050	\$530.64
TOTAL						24.5220	\$7,714.07

The COUNTY M&O Sales Tax Rollback of 2.4790 Mills has saved you \$468.97 on your bill.

* If taxes are past due, please call 770-781-2110 or visit www.forsythcountytax.com for current amount due prior to remitting payment as interest and other fees continue to accrue.	Current Taxes Due	\$7,714.07
	Interest	\$0.00
	Penalty	\$0.00
	Other Fees	\$0.00
	Previous Payments	\$7,714.07
	Back Taxes	\$0.00
	TOTAL DUE	\$0.00
Bill No: 2025-268893		