

2025 Property Tax Statement

Pamela Gunter
 BRYAN COUNTY TAX COMMISSIONER
 P.O. Box 447
 Pembroke GA 31321

Map: 060 009
 Location:

Bill No	Due Date	Total Due
2025-24308	12/15/2025	296.41

Printed 01/21/2026

Final Notice

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Bryan COUNTY TAX COMMISSIONER
 (Interest will be added monthly if not paid by due date)

THE FORD PLANTATION CLUB INC
 12511 FORD AVE
 RICHMOND HILL GA 31324



Please return this portion of your bill with your payment

Pamela Gunter
 BRYAN COUNTY TAX COMMISSIONER
 P.O. Box 447
 Pembroke GA 31321
 Phone: (912)653-3880 Fax: (912)653-3831

Taxpayer: THE FORD PLANTATION CLUB INC
 Map Code: 060 009
 Description: MCALLISTER RICE FIELD
 Location:
 Bill No: 2025-24308
 District: 02-Richmond Hill City

***** PROPERTY UNDER APPEAL *****

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
110,000	37,700	136.39	147,700	12/15/2025	10/16/2025	12/15/2025	
93,500	32,045		125,545	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M & O	125,545	50,218	0	50,218	8.2780	415.70	0.00	289.76
SALES TAX ROLLBACK	125,545	50,218	0	50,218	(2.5080)	0.00	125.95	0.00
SCHOOL M & O	125,545	50,218	0	50,218	14.6630	736.35	0.00	736.35
SCHOOL BOND	125,545	50,218	0	50,218	1.5000	75.33	0.00	75.33
RICHMOND HILL	125,545	50,218	0	50,218	3.9810	199.92	0.00	199.92
RICHMOND HILL FIRE	125,545	50,218	0	50,218	0.0000		0.00	225.00
TOTALS					25.914	1,427.30	125.95	1,526.36

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

Bill No: 2025-24308		
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: http://bryancountypay.com Convenience Fees Apply	Current Due	1,526.36
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	1,526.36
	Back Taxes	296.41
	TOTAL DUE	296.41