

# 2025 Property Tax Statement

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

Map: 0601 201 02  
 Location: 2202 RIVER OAKS DR

Bill No	Due Date	Total Due
2025-12093	12/15/2025	3,401.75

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)

JAMES CHRIS SACKELLAARES REVOCABLE  
 TRUST DTD 7-18-2023  
 2022 RIVER OAKS DRIVE  
 RICHMOND HILL GA 31324



**Please return this portion of your bill with your payment**

Pamela Gunter

Taxpayer: JAMES CHRIS SACKELLAARES REVOCABLE

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

Map Code: 0601 201 02  
 Description: BLDG 22 UNIT 2202 PS 542/495  
 Location: 2202 RIVER OAKS DR  
 Bill No: 2025-12093  
 District: 02-Richmond Hill City

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
412,700	30,000	0.00	442,700	12/15/2025	10/16/2025	02/15/2026	FSW,LC,SC	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M & O	442,700	177,080	57,080	120,000	8.2780	993.36	0.00	692.40
SALES TAX ROLLBACK	442,700	177,080	57,080	120,000	(2.5080)	0.00	300.96	0.00
SCHOOL M & O	442,700	177,080	57,080	120,000	14.6630	1,759.56	0.00	1,759.56
SCHOOL BOND	442,700	177,080	50,000	127,080	1.5000	190.62	0.00	190.62
RICHMOND HILL	442,700	177,080	57,080	120,000	3.9810	477.72	0.00	477.72
RICHMOND HILL FIRE	442,700	177,080	0	177,080	0.0000		0.00	225.00
<b>TOTALS</b>					25.914	3,421.26	300.96	3,345.30

<b>Bill No: 2025-12093</b>		
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope  ** If paid after the due date, please call our office for the full amount due  ** THIS BILL MAY BE PAID ONLINE AT: <a href="http://bryancountypay.com">http://bryancountypay.com</a> Convenience Fees Apply	Current Due	3,345.30
	Penalty	0.00
	Interest	56.45
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	<b>TOTAL DUE</b>	<b>3,401.75</b>