

2025 Property Tax Statement

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

Map: 031 006 08
 Location: 1035 SHUMANTOWN RD

| Bill No | Due Date | Total Due |
|------------|------------|-----------|
| 2025-22345 | 12/15/2025 | 384.50 |

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)

SIMMONS CRYSTAL D
 881 SHUMANTOWN ROAD
 ELLABELL GA 31308



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: SIMMONS CRYSTAL D
 Map Code: 031 006 08
 Description: TRACT 1 PS 489/1
 Location: 1035 SHUMANTOWN RD
 Bill No: 2025-22345
 District: 03-County Unincorporated

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 43,100 | 6.76 | 43,100 | 12/15/2025 | 10/16/2025 | 02/15/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| COUNTY M & O | 43,100 | 17,240 | 0 | 17,240 | 8.2780 | 142.71 | 0.00 | 99.47 |
| SALES TAX ROLLBACK | 43,100 | 17,240 | 0 | 17,240 | (2.5080) | 0.00 | 43.24 | 0.00 |
| SCHOOL M & O | 43,100 | 17,240 | 0 | 17,240 | 14.6630 | 252.79 | 0.00 | 252.79 |
| SCHOOL BOND | 43,100 | 17,240 | 0 | 17,240 | 1.5000 | 25.86 | 0.00 | 25.86 |
| TOTALS | | | | | 21.933 | 421.36 | 43.24 | 378.12 |

| Bill No: 2025-22345 | | |
|--|------------------|---------------|
| ** 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 | 378.12 |
| | Penalty | 0.00 |
| | Interest | 6.38 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 384.50 |