

# 2025 Property Tax Statement

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

Map: P20682  
 Location:

| Bill No   | Due Date   | Total Due |
|-----------|------------|-----------|
| 2025-6531 | 12/15/2025 | 233.21    |

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)

DIAL JOSEPH  
 606 LAUREL HILL CIR  
 RICHMOND HILL GA 313244295



**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: DIAL JOSEPH  
 Map Code: P-20682  
 Description: ,BOAT  
 Location:  
 Bill No: 2025-6531  
 District: 02-Richmond Hill City

| Building Value     | Land Value | Acres      | Fair Market Value | Due Date      | Billing Date | Payment Good Through | Exemptions |         |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0                  | 0          | 0.00       | 22,124            | 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       | 22,124     | 8,850      | 0                 | 8,850         | 8.2780       | 73.26                | 0.00       | 51.06   |
| SALES TAX ROLLBACK | 22,124     | 8,850      | 0                 | 8,850         | (2.5080)     | 0.00                 | 22.20      | 0.00    |
| SCHOOL M & O       | 22,124     | 8,850      | 0                 | 8,850         | 14.6630      | 129.77               | 0.00       | 129.77  |
| SCHOOL BOND        | 22,124     | 8,850      | 0                 | 8,850         | 1.5000       | 13.28                | 0.00       | 13.28   |
| RICHMOND HILL      | 22,124     | 8,850      | 0                 | 8,850         | 3.9810       | 35.23                | 0.00       | 35.23   |
| <b>TOTALS</b>      |            |            |                   |               | 25.914       | 251.54               | 22.20      | 229.34  |

| <b>Bill No: 2025-6531</b>                                                                                                                                                                                                                                                                                                        |                  |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|
| ** 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 for the full amount due<br><br>** THIS BILL MAY BE PAID ONLINE AT: <a href="http://bryancountypay.com">http://bryancountypay.com</a> Convenience Fees Apply | Current Due      | 229.34        |
|                                                                                                                                                                                                                                                                                                                                  | Penalty          | 0.00          |
|                                                                                                                                                                                                                                                                                                                                  | Interest         | 3.87          |
|                                                                                                                                                                                                                                                                                                                                  | Other Fees       | 0.00          |
|                                                                                                                                                                                                                                                                                                                                  | Previous Payment | 0.00          |
|                                                                                                                                                                                                                                                                                                                                  | Back Taxes       |               |
|                                                                                                                                                                                                                                                                                                                                  | <b>TOTAL DUE</b> | <b>233.21</b> |