

2025 Property Tax Statement

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

Map: 002 036
 Location: 8420 HWY 280

| Bill No | Due Date | Total Due |
|-----------|------------|-----------|
| 2025-2121 | 12/15/2025 | 498.60 |

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)

BLACKBURN MICHAEL & SONIA
 8420 HWY 280 W
 PEMBROKE GA 313214550



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: BLACKBURN MICHAEL & SONIA
 Map Code: 002 036
 Description: GROVELAND FARMS PS416:10 SECTION B L#
 Location: 8420 HWY 280
 Bill No: 2025-2121
 District: 03-County Unincorporated

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 3,689 | 52,200 | 5.04 | 55,889 | 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 | 55,889 | 22,356 | 0 | 22,356 | 8.2780 | 185.06 | 0.00 | 128.99 |
| SALES TAX ROLLBACK | 55,889 | 22,356 | 0 | 22,356 | (2.5080) | 0.00 | 56.07 | 0.00 |
| SCHOOL M & O | 55,889 | 22,356 | 0 | 22,356 | 14.6630 | 327.81 | 0.00 | 327.81 |
| SCHOOL BOND | 55,889 | 22,356 | 0 | 22,356 | 1.5000 | 33.53 | 0.00 | 33.53 |
| TOTALS | | | | | 21.933 | 546.40 | 56.07 | 490.33 |

| Bill No: 2025-2121 | | |
|--|------------------|---------------|
| ** 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 | 490.33 |
| | Penalty | 0.00 |
| | Interest | 8.27 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 498.60 |