

2025 Property Tax Statement

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

Map: 0211 058
 Location: WHITE ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-511 | 12/15/2025 | 159.06 |

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)

ALLEN VINCENT THOMAS
 PO BOX 901
 PEMBROKE GA 31321



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: ALLEN VINCENT THOMAS
 Map Code: 0211 058
 Description: LOT 8-B OSCAR HARVEY S/D PB C/443
 Location: WHITE ST
 Bill No: 2025-511
 District: 03-County Unincorporated

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 8,300 | 0.34 | 8,300 | 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 | 8,300 | 3,320 | 0 | 3,320 | 8.2780 | 27.48 | 0.00 | 19.16 |
| SALES TAX ROLLBACK | 8,300 | 3,320 | 0 | 3,320 | (2.5080) | 0.00 | 8.33 | 0.00 |
| SCHOOL M & O | 8,300 | 3,320 | 0 | 3,320 | 14.6630 | 48.68 | 0.00 | 48.68 |
| SCHOOL BOND | 8,300 | 3,320 | 0 | 3,320 | 1.5000 | 4.98 | 0.00 | 4.98 |
| TOTALS | | | | | 21.933 | 81.14 | 8.33 | 72.82 |

| Bill No: 2025-511 | | |
|--|------------------|---------------|
| ** 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 | 72.82 |
| | Penalty | 0.00 |
| | Interest | 1.23 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | 85.01 |
| | TOTAL DUE | 159.06 |