

# 2025 Property Tax Statement

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

Map: 026 044 01  
 Location: 545 STEVE BULLOCH RD

Bill No	Due Date	Total Due
2025-11172	12/15/2025	533.87

Printed 01/21/2026

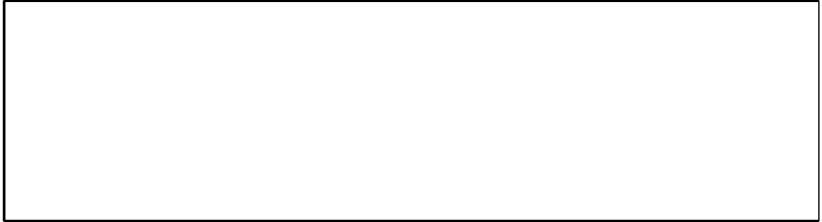
**Final Notice**

**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)

HOBBS BRENDA SUE & LAWSON TASHA RENEE &  
 HAMILTON JAMIE TREMAINE & MILLER  
 LASHANDRA & HOBBS DRAVIOUS VINSON  
 PO BOX 1383  
 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: HOBBS BRENDA SUE & LAWSON TASHA RENEE &  
 Map Code: 026 044 01  
 Description: 1380 GMD FR:BULLOCH R PS 415/6 SPLIT  
 Location: 545 STEVE BULLOCH RD  
 Bill No: 2025-11172  
 District: 03-County Unincorporated

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
50,900	12,600	2.00	63,500	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	63,500	25,400	25,400	0	8.2780	0.00	0.00	0.00
SALES TAX ROLLBACK	63,500	25,400	25,400	0	(2.5080)	0.00	0.00	0.00
SCHOOL M & O	63,500	25,400	25,400	0	14.6630	0.00	0.00	0.00
SCHOOL BOND	63,500	25,400	25,400	0	1.5000	0.00	0.00	0.00
SOLID WASTE	63,500	25,400	0	25,400	0.0000		0.00	225.00
FIRE FEE	63,500	25,400	0	25,400	0.0000		0.00	300.00
<b>TOTALS</b>					21.933	0.00	0.00	525.00

<b>Bill No: 2025-11172</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	525.00
	Penalty	0.00
	Interest	8.87
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	<b>TOTAL DUE</b>	<b>533.87</b>