

2019 Property Tax Statement

Nancy J Washington
 Butts County Tax Commissioner
 P.O. Box 1400
 Jackson, GA 30233

Acct: 11496
 Map: F0040105
 Location: 102 GILES FERRY RD

Bill No	Due Date	Total Due
2019-12150	12/05/2019	1,152.55

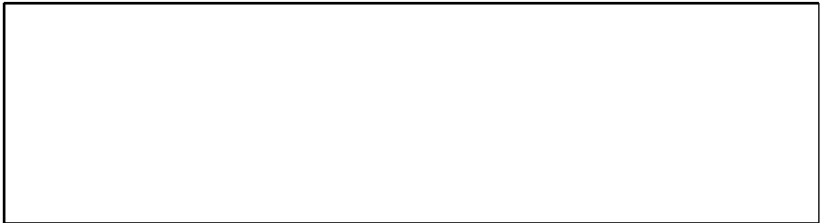
Printed 05/21/2026

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Butts County Tax Commissioner
 (Interest will be added monthly if not paid by due date)

SHIVERS STEPHANIE E &
 GARFIELD JR
 102 GILES FERRY RD
 FLOVILLA GA 30216



Please return this portion of your bill with your payment

Nancy J Washington
 BUTTS COUNTY TAX COMMISSIONER
 P.O. Box 1400
 Jackson, GA 30233
 Phone: (770)775-8206

Taxpayer: SHIVERS STEPHANIE E &
 Map Code: F0040105
 Description: GILES FERRY RD (102)
 Location: 102 GILES FERRY RD
 Bill No: 2019-12150
 District: 03-FLOVILLA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
25,626	7,500	0.48	33,126	12/05/2019	10/06/2019	12/05/2019	S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY	33,126	13,250	2,000	11,250	16.0390	180.44	0.00	137.35
Rollback	33,126	13,250	2,000	11,250	(3.8300)	0.00	43.09	0.00
SCHOOL	33,126	13,250	2,000	11,250	15.9600	179.55	0.00	179.55
HOSPITAL	33,126	13,250	2,000	11,250	1.0000	11.25	0.00	11.25
TOTALS					29.169	371.24	43.09	328.15

Bill No: 2019-12150		
INSTALLMENT INFORMATION - Pay the 1st half of your tax bill by the first installment due date to avoid a 5% penalty. Interest will be applied if unpaid by 2nd installment due date. ** State law requires all bills be sent to the January 1st owner. If this property has been sold, please forward this bill to the new owner. **If your mortgage company is responsible for paying this bill, please forward them a copy. **If a receipt is desired, please furnish a stamped, self addressed envelope with your payment. **This bill may be paid online at https://buttscountyga.governmentwindow.com/tax.html	Current Due	328.15
	Penalty	8.20
	Interest	188.71
	Other Fees	22.00
	Previous Payment	0.00
	Back Taxes	605.49
	TOTAL DUE	1,152.55