

# 2020 Property Tax Statement

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

Acct: 98  
 Map: P98  
 Location: BOAT

Bill No	Due Date	Total Due
2020-315	12/07/2020	843.85

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)

AMOS WILLIAM C  
 104 SPRING DR  
 JACKSON GA 30233



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: AMOS WILLIAM C  
 Map Code: P-98  
 Description:  
 Location: BOAT  
 Bill No: 2020-315  
 District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0		10,767	12/07/2020	10/08/2020	12/07/2020		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY	10,767	4,307	0	4,307	16.9400	72.96	0.00	56.89
Rollback	10,767	4,307	0	4,307	(3.7310)	0.00	16.07	0.00
SCHOOL	10,767	4,307	0	4,307	15.9600	68.74	0.00	68.74
HOSPITAL	10,767	4,307	0	4,307	1.0000	4.31	0.00	4.31
<b>TOTALS</b>					30.169	146.01	16.07	129.94

Bill No: 2020-315		
<b>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.</b> ** 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 <a href="https://buttscountyga.governmentwindow.com/tax.html">https://buttscountyga.governmentwindow.com/tax.html</a>	Current Due	129.94
	Penalty	29.25
	Interest	64.82
	Other Fees	22.00
	Previous Payment	0.00
	Back Taxes	597.84
	<b>TOTAL DUE</b>	<b>843.85</b>