

2023 Property Tax Statement

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

Acct: 15544
 Map: 00160068
 Location: BUSTER BROWN RD

Bill No	Due Date	Total Due
2023-400005	03/25/2024	9,326.71

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)

HLD HOLDINGSLPAMLFH#2LLLLP &
 WILLIAM B JONES
 3350 RIVERWOOD PKWY STE 1800
 ATLANTA GA 30339



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: HLD HOLDINGSLPAMLFH#2LLLLP &
 Map Code: T-15544
 Description: Timber :BUSTER BROWN RD
 Location: BUSTER BROWN RD
 Bill No: 2023-400005
 District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	18,500.00	479,616	03/25/2024	01/25/2024	03/25/2024			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
COUNTY	479,616	479,616	0	479,616	15.7960	7,576.01	0.00	5,735.73	
Rollback	479,616	479,616	0	479,616	(3.8370)	0.00	1,840.29	0.00	
SCHOOL	479,616	479,616	0	479,616	14.1750	6,798.56	0.00	6,798.56	
HOSPITAL	479,616	479,616	0	479,616	1.0000	479.62	0.00	479.62	
TOTALS					27.134	14,854.19	1,840.29	13,013.91	

Bill No: 2023-400005		
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	13,013.91
	Penalty	1,301.40
	Interest	1,518.36
	Other Fees	0.00
	Previous Payment	6,506.96
	Back Taxes	0.00
	TOTAL DUE	9,326.71