

# 2024 Property Tax Statement

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

Acct: 16182  
 Map: 00790023  
 Location: HWY 87

Bill No	Due Date	Total Due
2024-400007	12/30/2024	738.40

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)

ODOM FRED  
 1324 CEDAR STREET NE  
 STEINHATCHEE FL 32359



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: ODOM FRED  
 Map Code: T-16182  
 Description: Timber :HWY 87  
 Location: HWY 87  
 Bill No: 2024-400007  
 District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0	0.92	21,411	12/30/2024	10/31/2024	12/30/2024		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY	21,411	21,411	0	21,411	14.8890	318.79	0.00	234.65
Rollback	21,411	21,411	0	21,411	(3.9300)	0.00	84.15	0.00
SCHOOL	21,411	21,411	0	21,411	13.1750	282.09	0.00	282.09
HOSPITAL	21,411	21,411	0	21,411	1.0000	21.41	0.00	21.41
<b>TOTALS</b>					25.134	622.29	84.15	538.15

Bill No: 2024-400007		
<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	538.15
	Penalty	121.09
	Interest	79.16
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	<b>TOTAL DUE</b>	<b>738.40</b>