2024 Property Tax Statement

Jason Grimes-jgrimes@candlerco-ga.gov CANDLER COUNTY TAX COMMISSIONER 25 W. DANIEL STREET, SUITE A METTER GA 30439

Map: M44 059

Location: 257 NE BROAD ST

Bill No	Due Date	Total Due
2024-6018	12/20/2024	14,447.93

0.00

0.00

3,337.51

15,284.26

110.00

110.00

12,166.75

Printed 10/07/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PINELAND STATE BANK PO BOX 178 METTER GA 304390178

Please return this portion of your bill with your payment

Jason Grimes Taxpayer: PINELAND STATE BANK

CANDLER COUNTY TAX COMMISSIONER Map Code: M44 059

304,795

304,795

25 W. DANIEL STREET, SUITE A Description: LOT AND BANK ON N BROAD STREET

METTER GA 30439 Location: 257 NE BROAD ST

Bill No: 2024-6018
District: 02-METTER

0.0000

0.0000

28.246

jgrimes@candlerco-ga.gov Phone: (912)685-5247 Fax: (912)685-4829

TOTALS

761,988

761,988

LANDFILL

EMS

Building Value Land Value Fair Market Due Date Billing Date Payment Good Exemptions Acres Value Through 761,988 725,988 36,000 0.34 12/20/2024 10/21/2024 10/20/2025 MILLAGE **ENTITY** FMV **GROSS EXEMPTION TAXABLE GROSS TAX CREDITS NET TAX ASMT VALUE** COUNTY 761,988 304,795 304,795 14.9980 4,571.32 0.00 3,747.15 COUNTY ROLLBACK 761,988 304,795 0 304,795 (2.7040)0.00 0.00 824.17 4,267.13 SCHOOL 761,988 0 14.0000 4,267.13 304,795 304,795 0.00 METTER 761,988 0 3,627.67 304,795 304,795 20.1480 6,141.01 0.00 0 METTER ROLLBACK 761,988 304,795 (8.2460)2,513.34 0.00 304,795 0.00 HOSPITAL AUTHORITY 761,988 304,795 0 304,795 304.80 304.80 1.0000 0.00

0

0

304,795

304,795

	Bill No: 2024-6018	
	Current Due	12,166.75
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	1,216.68
	Interest	1,064.50
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://tax.candlercountypay.com/	Back Taxes	
	TOTAL DUE	14,447.93