

2024 Property Tax Statement

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

Map: M48 004 002
Location: 200 LANIER ST

Bill No	Due Date	Total Due
2024-6020	12/20/2024	5,425.29

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
CANDLER COUNTY TAX COMMISSIONER
25 W. DANIEL STREET, SUITE A
METTER GA 30439

Taxpayer: PINELAND STATE BANK
Map Code: M48 004 002
Description: 0.7466 ACRE & DRIVE THRU BRANCH BANK
Location: 200 LANIER ST
Bill No: 2024-6020
District: 02-METTER

jgrimes@candlerco-ga.gov

Phone: (912)685-5247 Fax: (912)685-4829

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
147,281	130,088	0.75	277,369	12/20/2024	10/21/2024	10/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY		277,369	110,948	0	110,948	14.9980	1,664.00	0.00	1,363.99
COUNTY ROLLBACK		277,369	110,948	0	110,948	(2.7040)	0.00	300.00	0.00
SCHOOL		277,369	110,948	0	110,948	14.0000	1,553.27	0.00	1,553.27
METTER		277,369	110,948	0	110,948	20.1480	2,235.38	0.00	1,320.50
METTER ROLLBACK		277,369	110,948	0	110,948	(8.2460)	0.00	914.88	0.00
HOSPITAL AUTHORITY		277,369	110,948	0	110,948	1.0000	110.95	0.00	110.95
EMS		277,369	110,948	0	110,948	0.0000		0.00	110.00
LANDFILL		277,369	110,948	0	110,948	0.0000		0.00	110.00
TOTALS						28.246	5,563.60	1,214.88	4,568.71

Bill No: 2024-6020	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://tax.candlercountypay.com/	Current Due
	4,568.71
	Penalty
	456.88
	Interest
	399.70
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
TOTAL DUE	
5,425.29	