2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8246
Map: P8246
Location: 315 S DEPOT ST.

Bill No	Due Date	Total Due
2025-1	03/02/2026	1,933.24

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ABBEVILLE BUILDERS SUPPLY
SOUTH DEPOT STREET
PO BOX 524
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ABBEVILLE BUILDERS SUPPLY
Map Code: P-8246
Description: ,INVENTORY
Location: 315 S DEPOT ST.
Bill No: 2025-1
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	135,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	135,000	54,000	0	54,000	9.7020	523.91	0.00	523.91
TOTALS					9.702	523.91	0.00	523.91

** 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://abbevillega.governmentwindow.com

Bill No: 2025-1	
Current Due	523.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,409.33
TOTAL DUE	1,933.24

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3333
Map: A08 001001
Location: 224 W MAIN STREET

Bill No	Due Date	Total Due
2025-6	03/02/2026	248.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ABBEVILLE COMMISSIONING LLC
PO BOX 336
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ABBEVILLE COMMISSIONING LLC
Map Code: A08 001001
Description: D/B 199 D/P 262
Location: 224 W MAIN STREET
Bill No: 2025-6
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
45,272	18,840	1.78	64,112	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	64,112	25,645	0	25,645	9.7020	248.81	0.00	248.81
TOTALS					9.702	248.81	0.00	248.81

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-6	
Current Due	248.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	248.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8249
Map: P8249
Location: 201 W MAIN STREET

Bill No	Due Date	Total Due
2025-7	03/02/2026	571.78

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ABBEVILLE DISCOUNT DRUGS
%CLEMENTS ANDY CARTER
PO BOX 188
RHINE GA 31077

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ABBEVILLE DISCOUNT DRUGS
Map Code: P-8249
Description: ,INVENTORY,MACH/EQUIP
Location: 201 W MAIN STREET
Bill No: 2025-7
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	147,335	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	147,335	58,934	0	58,934	9.7020	571.78	0.00	571.78
TOTALS					9.702	571.78	0.00	571.78

** 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://abbevillega.governmentwindow.com

Bill No: 2025-7	
Current Due	571.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	571.78

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3328
Map: A07 019006
Location: 201 W MAIN ST

Bill No	Due Date	Total Due
2025-12	03/02/2026	509.29

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ABBEVILLE PHARMACY REALTY LLC
PO BOX 100
RHINE GA 31077

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: ABBEVILLE PHARMACY REALTY LLC
Map Code: A07 019006
Description: 90 X 145
Location: 201 W MAIN ST
Bill No: 2025-12
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
122,232	9,000	0.30	131,232	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	131,232	52,493	0	52,493	9.7020	509.29	0.00	509.29
TOTALS					9.702	509.29	0.00	509.29

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-12	
Current Due	509.29
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	509.29

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8295
Map: P8295
Location: 337 E MAIN ST

Bill No	Due Date	Total Due
2025-13	03/02/2026	307.98

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ABBEVILLE SUPERMARKET
337 MAIN ST E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: ABBEVILLE SUPERMARKET
Map Code: P-8295
Description: ,INVENTORY,MACH/EQUIP
Location: 337 E MAIN ST
Bill No: 2025-13
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	79,360	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	79,360	31,744	0	31,744	9.7020	307.98	0.00	307.98
TOTALS					9.702	307.98	0.00	307.98

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-13	
Current Due	307.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	307.98

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3350
Map: A08 002005
Location: 121 S BROAD ST

Bill No	Due Date	Total Due
2025-14	03/02/2026	60.54

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ABBEVILLE VIDEO
HAMMOND JACK C &
WILLIAM H DOZIER
313 N DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ABBEVILLE VIDEO
Map Code: A08 002005
Description: 75 X 100
Location: 121 S BROAD ST
Bill No: 2025-14
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
10,501	5,100	0.17	15,601	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	15,601	6,240	0	6,240	9.7020	60.54	0.00	60.54
TOTALS					9.702	60.54	0.00	60.54

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-14	
Current Due	60.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	60.54

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2511
Map: 071 046
Location: 471 HALFMOON RD

Bill No	Due Date	Total Due
2025-16	03/02/2026	846.50

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ALEWINE JOHN
600 CANNONVILLE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ALEWINE JOHN
Map Code: 071 046
Description: .50
Location: 471 HALFMOON RD
Bill No: 2025-16
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
88,606	5,000	0.50	93,606	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	93,606	37,442	5,578	31,864	9.7020	309.14	0.00	309.14
TOTALS					9.702	309.14	0.00	309.14

** 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://abbevillega.governmentwindow.com

Bill No: 2025-16	
Current Due	309.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	537.36
TOTAL DUE	846.50

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2481
Map: 071 019 001
Location: 600 CANNONVILLE RD

Bill No	Due Date	Total Due
2025-17	03/02/2026	155.34

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ALEWINE JOHN A ETAL
600 CANNONVILLE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ALEWINE JOHN A ETAL
Map Code: 071 019 001
Description: 4.00
Location: 600 CANNONVILLE RD
Bill No: 2025-17
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,170	11,076	4.00	16,246	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	16,246	6,498	0	6,498	9.7020	63.04	0.00	63.04
TOTALS					9.702	63.04	0.00	63.04

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-17	
Current Due	63.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	92.30
TOTAL DUE	155.34

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8884
Map: P8884
Location: 465 PINE ST

Bill No	Due Date	Total Due
2025-20	03/02/2026	104.11

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

AMERICAN TOWERS INC GA
PO BOX 723597
ATLANTA GA 31139

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: AMERICAN TOWERS INC GA
Map Code: P-8884
Description: ,MACH/EQUIP
Location: 465 PINE ST
Bill No: 2025-20
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	26,827	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	26,827	10,731	0	10,731	9.7020	104.11	0.00	104.11
TOTALS					9.702	104.11	0.00	104.11

** 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://abbevillega.governmentwindow.com

Bill No: 2025-20	
Current Due	104.11
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	104.11

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3308
Map: A07 017006
Location: 142 E PARK AVE

Bill No	Due Date	Total Due
2025-21	03/02/2026	237.16

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ANDERSON EARL
217 LOWER BROOKFIELD RD
TIFTON GA 31794

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: ANDERSON EARL
Map Code: A07 017006
Description:
Location: 142 E PARK AVE
Bill No: 2025-21
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
28,876	13,500	1.70	42,376	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	42,376	16,950	5,093	11,857	9.7020	115.04	0.00	115.04
TOTALS					9.702	115.04	0.00	115.04

** 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://abbevillega.governmentwindow.com

Bill No: 2025-21	
Current Due	115.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	122.12
TOTAL DUE	237.16

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3354
Map: A08 002009
Location: S DEPOT ST.

Bill No	Due Date	Total Due
2025-22	03/02/2026	146.21

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ANDERSON EARL
217 LOWER BROOKFIELD RD
TIFTON GA 31794

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ANDERSON EARL
Map Code: A08 002009
Description: 24 X 100
Location: S DEPOT ST.
Bill No: 2025-22
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,131	1,800	0.06	10,931	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,931	4,372	0	4,372	9.7020	42.42	0.00	42.42
TOTALS					9.702	42.42	0.00	42.42

** 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://abbevillega.governmentwindow.com

Bill No: 2025-22	
Current Due	42.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	103.79
TOTAL DUE	146.21

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3355
Map: A08 002009 001
Location: S DEPOT ST.

Bill No	Due Date	Total Due
2025-23	03/02/2026	150.44

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ANDERSON EARL
217 LOWER BROOKFIELD RD
TIFTON GA 31794

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ANDERSON EARL
Map Code: A08 002009 001
Description: 25 X 100
Location: S DEPOT ST.
Bill No: 2025-23
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,450	1,800	0.06	11,250	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	11,250	4,500	0	4,500	9.7020	43.66	0.00	43.66
TOTALS					9.702	43.66	0.00	43.66

** 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://abbevillega.governmentwindow.com

Bill No: 2025-23	
Current Due	43.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	106.78
TOTAL DUE	150.44

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3356
Map: A08 002009 002
Location: S DEPOT ST.

Bill No	Due Date	Total Due
2025-24	03/02/2026	439.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ANDERSON EARL
217 LOWER BROOKFIELD RD
TIFTON GA 31794

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ANDERSON EARL
Map Code: A08 002009 002
Description: 22 X 100
Location: S DEPOT ST.
Bill No: 2025-24
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,339	1,500	0.05	32,839	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	32,839	13,136	0	13,136	9.7020	127.45	0.00	127.45
TOTALS					9.702	127.45	0.00	127.45

** 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://abbevillega.governmentwindow.com

Bill No: 2025-24	
Current Due	127.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	311.82
TOTAL DUE	439.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3357
Map: A08 002009 003
Location: S DEPOT ST.

Bill No	Due Date	Total Due
2025-25	03/02/2026	183.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ANDERSON EARL
217 LOWER BROOKFIELD RD
TIFTON GA 31794

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ANDERSON EARL
Map Code: A08 002009 003
Description: 25 X 100
Location: S DEPOT ST.
Bill No: 2025-25
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,939	1,800	0.06	13,739	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	13,739	5,496	0	5,496	9.7020	53.32	0.00	53.32
TOTALS					9.702	53.32	0.00	53.32

** 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://abbevillega.governmentwindow.com

Bill No: 2025-25	
Current Due	53.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	130.49
TOTAL DUE	183.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3365
Map: A08 003005
Location: 145 MAIN ST EAST

Bill No	Due Date	Total Due
2025-26	03/02/2026	308.33

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ANDERSON EARL & CHARLOTTE
217 LOWER BROOKFIELD RD
TIFTON GA 31794

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ANDERSON EARL & CHARLOTTE
Map Code: A08 003005
Description: 105 X 210
Location: 145 MAIN ST EAST
Bill No: 2025-26
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
22,992	5,100	0.51	28,092	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	28,092	11,237	0	11,237	9.7020	109.02	0.00	109.02
TOTALS					9.702	109.02	0.00	109.02

** 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://abbevillega.governmentwindow.com

Bill No: 2025-26	
Current Due	109.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	199.31
TOTAL DUE	308.33

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6346
Map: PU 007ATT COM
Location:

Bill No	Due Date	Total Due
2025-27	03/02/2026	16.62

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

AT & T CORPORATION
ATTN: BARBARA FEHR
PROPERTY TAX GROUP
PO BOX 7207
BEDMINSTER NJ 079217207

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: AT & T CORPORATION
Map Code: PU 007ATT COM
Description:
Location:
Bill No: 2025-27
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,283	0.00	4,283	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,283	1,713	0	1,407	9.7020	13.65	0.00	16.62
TOTALS					9.702	13.65	0.00	16.62

** 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://abbevillega.governmentwindow.com

Bill No: 2025-27	
Current Due	16.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.62

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8522
Map: P8522
Location: 465 PINE ST WEST

Bill No	Due Date	Total Due
2025-28	03/02/2026	1,564.28

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

AT&T MOBILITY LLC
ATTN: PROPERTY TAX DEPT
1010 PINE 6E-L-01
ST LOUIS MO 63101

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: AT&T MOBILITY LLC
Map Code: P-8522
Description: ,MACH/EQUIP
Location: 465 PINE ST WEST
Bill No: 2025-28
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	397,795	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	397,795	159,118	0	159,118	9.7020	1,543.76	0.00	1,543.76
TOTALS					9.702	1,543.76	0.00	1,543.76

** 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://abbevillega.governmentwindow.com

Bill No: 2025-28	
Current Due	1,543.76
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	20.52
TOTAL DUE	1,564.28

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3137
Map: A02 002001
Location: 304 CHURCH ST NORTH

Bill No	Due Date	Total Due
2025-29	03/02/2026	3,654.73

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

AVERYT LORA ANN G
409 TERRELL ST
WARNER ROBINS GA 31088

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: AVERYT LORA ANN G
Map Code: A02 002001
Description: 15.00
Location: 304 CHURCH ST NORTH
Bill No: 2025-29
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
119,996	80,000	15.00	199,996	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	199,996	79,998	0	79,998	9.7020	776.14	0.00	776.14
TOTALS					9.702	776.14	0.00	776.14

** 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://abbevillega.governmentwindow.com

Bill No: 2025-29	
Current Due	776.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	2,878.59
TOTAL DUE	3,654.73

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3230
Map: A07 005001
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-30	03/02/2026	199.24

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

AVERYT LORA ANN G
265 MY OWN RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: AVERYT LORA ANN G
Map Code: A07 005001
Description:
Location: CHERRY ST
Bill No: 2025-30
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	9,900	0.99	9,900	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	9,900	3,960	0	3,960	9.7020	38.42	0.00	38.42
TOTALS					9.702	38.42	0.00	38.42

** 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://abbevillega.governmentwindow.com

Bill No: 2025-30	
Current Due	38.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	160.82
TOTAL DUE	199.24

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3487
Map: A10 002010
Location: 428 BOWEN ST

Bill No	Due Date	Total Due
2025-31	03/02/2026	168.15

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BAILEY BARBARA AND JOE C BAILEY SR
220 IRWINVILLE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BAILEY BARBARA AND JOE C BAILEY SR
Map Code: A10 002010
Description:
Location: 428 BOWEN ST
Bill No: 2025-31
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,228	5,100	0.55	43,328	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	43,328	17,331	0	17,331	9.7020	168.15	0.00	168.15
TOTALS					9.702	168.15	0.00	168.15

** 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://abbevillega.governmentwindow.com

Bill No: 2025-31	
Current Due	168.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	168.15

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4427
Map: 071 076 001
Location: 220 IRWINVILLE RD

Bill No	Due Date	Total Due
2025-32	03/02/2026	684.40

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BAILEY JOE C SR AND BARBARA L
220 IRWINVILLE ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BAILEY JOE C SR AND BARBARA L
Map Code: 071 076 001
Description:
Location: 220 IRWINVILLE RD
Bill No: 2025-32
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
158,194	18,160	7.08	176,354	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	176,354	70,542	0	70,542	9.7020	684.40	0.00	684.40
TOTALS					9.702	684.40	0.00	684.40

** 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://abbevillega.governmentwindow.com

Bill No: 2025-32	
Current Due	684.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	684.40

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3221
Map: A07 001001
Location: 615 N DEPOT ST.

Bill No	Due Date	Total Due
2025-33	03/02/2026	206.73

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BAILEY JOHNNY D AND BAILEY STACEY
4949 FOREIGN FIRE LN
MIMS FL 32754

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BAILEY JOHNNY D AND BAILEY STACEY
Map Code: A07 001001
Description:
Location: 615 N DEPOT ST.
Bill No: 2025-33
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
41,670	11,600	1.16	53,270	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	53,270	21,308	0	21,308	9.7020	206.73	0.00	206.73
TOTALS					9.702	206.73	0.00	206.73

** 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://abbevillega.governmentwindow.com

Bill No: 2025-33	
Current Due	206.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	206.73

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6440
Map: A06 004003
Location: 259 PEACHTREE ST

Bill No	Due Date	Total Due
2025-34	03/02/2026	16.30

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BAKER GLORIA J
809 LINDSEY MANOR LN
SILVER SPRING MD 20905

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BAKER GLORIA J
Map Code: A06 004003
Description:
Location: 259 PEACHTREE ST
Bill No: 2025-34
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,500	2,700	0.27	4,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,200	1,680	0	1,680	9.7020	16.30	0.00	16.30
TOTALS					9.702	16.30	0.00	16.30

** 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://abbevillega.governmentwindow.com

Bill No: 2025-34	
Current Due	16.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.30

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3282
Map: A07 014002
Location: 119 W NEAPOLIS ST

Bill No	Due Date	Total Due
2025-35	03/02/2026	751.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BANE DIANA L
119 W NEAPOLIS ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BANE DIANA L
Map Code: A07 014002
Description:
Location: 119 W NEAPOLIS ST
Bill No: 2025-35
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
80,908	4,500	0.45	85,408	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	85,408	34,163	0	34,163	9.7020	331.45	0.00	331.45
TOTALS					9.702	331.45	0.00	331.45

** 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://abbevillega.governmentwindow.com

Bill No: 2025-35	
Current Due	331.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	419.94
TOTAL DUE	751.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3261
Map: A07 010003
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-36	03/02/2026	5.43

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BANKS ARTHUR & AUGUSTA
%MARY D BATTLE
76 SHUYLER AVE
NEWARK NJ 07112

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BANKS ARTHUR & AUGUSTA
Map Code: A07 010003
Description:
Location: CHERRY ST
Bill No: 2025-36
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,400	0.14	1,400	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,400	560	0	560	9.7020	5.43	0.00	5.43
TOTALS					9.702	5.43	0.00	5.43

** 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://abbevillega.governmentwindow.com

Bill No: 2025-36	
Current Due	5.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.43

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6779
Map: 070 026 002
Location: N BROAD ST

Bill No	Due Date	Total Due
2025-37	03/02/2026	565.19

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BARNES CHARISE Y
905 BROAD ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BARNES CHARISE Y
Map Code: 070 026 002
Description:
Location: N BROAD ST
Bill No: 2025-37
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
135,638	10,000	1.00	145,638	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	145,638	58,255	0	58,255	9.7020	565.19	0.00	565.19
TOTALS					9.702	565.19	0.00	565.19

** 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://abbevillega.governmentwindow.com

Bill No: 2025-37	
Current Due	565.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	565.19

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3214
Map: A06 002002
Location: 192 POOR ROBIN RD

Bill No	Due Date	Total Due
2025-38	03/02/2026	47.75

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BARTON BETTY JO
362 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BARTON BETTY JO
Map Code: A06 002002
Description:
Location: 192 POOR ROBIN RD
Bill No: 2025-38
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
7,305	5,000	0.50	12,305	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	12,305	4,922	0	4,922	9.7020	47.75	0.00	47.75
TOTALS					9.702	47.75	0.00	47.75

** 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://abbevillega.governmentwindow.com

Bill No: 2025-38	
Current Due	47.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	47.75

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3214
Map: A06 002002
Location: 192 POOR ROBIN RD
** NEW OWNER **

Bill No	Due Date	Total Due
2025-38	03/02/2026	47.75

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HUGHES TAMMY A
321 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HUGHES TAMMY A
Map Code: A06 002002
Description:
Location: 192 POOR ROBIN RD
Bill No: 2025-38
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
7,305	5,000	0.50	12,305	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	12,305	4,922	0	4,922	9.7020	47.75	0.00	47.75
TOTALS					9.702	47.75	0.00	47.75

** 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://abbevillega.governmentwindow.com

Bill No: 2025-38	
Current Due	47.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	47.75

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3470
Map: A10 001003
Location: WELLS AVE

Bill No	Due Date	Total Due
2025-39	03/02/2026	46.18

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BARTON BETTY JO
362 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BARTON BETTY JO
Map Code: A10 001003
Description: 1.38
Location: WELLS AVE
Bill No: 2025-39
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	11,900	1.38	11,900	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	11,900	4,760	0	4,760	9.7020	46.18	0.00	46.18
TOTALS					9.702	46.18	0.00	46.18

** 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://abbevillega.governmentwindow.com

Bill No: 2025-39	
Current Due	46.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	46.18

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3471
Map: A10 001004
Location: 362 BOWEN ST

Bill No	Due Date	Total Due
2025-40	03/02/2026	305.07

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BARTON BETTY JO
362 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BARTON BETTY JO
Map Code: A10 001004
Description: 210 X 210
Location: 362 BOWEN ST
Bill No: 2025-40
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
99,119	10,050	1.01	109,169	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	109,169	43,668	12,224	31,444	9.7020	305.07	0.00	305.07
TOTALS					9.702	305.07	0.00	305.07

** 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://abbevillega.governmentwindow.com

Bill No: 2025-40	
Current Due	305.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	305.07

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6434
Map: A07 003003 001
Location: 506 N DEPOT ST.

Bill No	Due Date	Total Due
2025-41	03/02/2026	436.10

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BATCHELOR ANDREA ESTES
407 CHURCH ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BATCHELOR ANDREA ESTES
Map Code: A07 003003 001
Description:
Location: 506 N DEPOT ST.
Bill No: 2025-41
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
106,474	5,900	0.59	112,374	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	112,374	44,950	0	44,950	9.7020	436.10	0.00	436.10
TOTALS					9.702	436.10	0.00	436.10

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-41	
Current Due	436.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	436.10

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3225
Map: A07 003002
Location: 407 CHURCH ST NORTH

Bill No	Due Date	Total Due
2025-42	03/02/2026	451.74

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BATCHELOR GRACY L
C/O ANDREA BATCHELOR
407 N CHURCH ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BATCHELOR GRACY L
Map Code: A07 003002
Description: 150 X 215
Location: 407 CHURCH ST NORTH
Bill No: 2025-42
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
109,006	7,400	0.74	116,406	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	116,406	46,562	0	46,562	9.7020	451.74	0.00	451.74
TOTALS					9.702	451.74	0.00	451.74

** 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://abbevillega.governmentwindow.com

Bill No: 2025-42	
Current Due	451.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	451.74

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3306
Map: A07 017004
Location: 116 E PARK AVE

Bill No	Due Date	Total Due
2025-43	03/02/2026	541.96

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BEAL KAY WILSON AND BEAL CRAIG R
322 BROADWAY AVE N
WAYZATA MN 55391

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BEAL KAY WILSON AND BEAL CRAIG R
Map Code: A07 017004
Description: 110 X 250 130 X 185
Location: 116 E PARK AVE
Bill No: 2025-43
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
128,753	10,900	1.18	139,653	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	139,653	55,861	0	55,861	9.7020	541.96	0.00	541.96
TOTALS					9.702	541.96	0.00	541.96

** 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://abbevillega.governmentwindow.com

Bill No: 2025-43	
Current Due	541.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	541.96

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3306
Map: A07 017004
Location: 116 E PARK AVE
** NEW OWNER **

Bill No	Due Date	Total Due
2025-43	03/02/2026	541.96

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

POSEY DWAYNE S
326 SANDROCK WAY
TRENTON SC 29847

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: POSEY DWAYNE S
Map Code: A07 017004
Description: 110 X 250 130 X 185
Location: 116 E PARK AVE
Bill No: 2025-43
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
128,753	10,900	1.18	139,653	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	139,653	55,861	0	55,861	9.7020	541.96	0.00	541.96
TOTALS					9.702	541.96	0.00	541.96

** 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://abbevillega.governmentwindow.com

Bill No: 2025-43	
Current Due	541.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	541.96

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3149
Map: A03 002005
Location: 117 CHURCH ST SOUTH

Bill No	Due Date	Total Due
2025-44	03/02/2026	293.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BELL KENNETH H
117 SOUTH CHURCH ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BELL KENNETH H
Map Code: A03 002005
Description: 200 X 210 .96
Location: 117 CHURCH ST SOUTH
Bill No: 2025-44
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
96,856	9,600	0.96	106,456	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	106,456	42,582	12,365	30,217	9.7020	293.17	0.00	293.17
TOTALS					9.702	293.17	0.00	293.17

** 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://abbevillega.governmentwindow.com

Bill No: 2025-44	
Current Due	293.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	293.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3323
Map: A07 019001
Location: 230 W NEOPOLIS ST

Bill No	Due Date	Total Due
2025-45	03/02/2026	31.60

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BENNINGFIELD JACK M AND LILLIAN
C/O DEBORAH ROUNTREE
222 CLEMENTS RD
PITTS GA 31072

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: BENNINGFIELD JACK M AND LILLIAN
Map Code: A07 019001
Description: 95 X 100
Location: 230 W NEOPOLIS ST
Bill No: 2025-45
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,943	2,200	0.22	8,143	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	8,143	3,257	0	3,257	9.7020	31.60	0.00	31.60
TOTALS					9.702	31.60	0.00	31.60

** 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://abbevillega.governmentwindow.com

Bill No: 2025-45	
Current Due	31.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	31.60

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3260
Map: A07 010002
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-46	03/02/2026	3.49

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BESS MABLE
19669 FLEETWOOD DR
HARPERWOODS MI 48213

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BESS MABLE
Map Code: A07 010002
Description: 96 X 41
Location: CHERRY ST
Bill No: 2025-46
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	900	0.09	900	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	900	360	0	360	9.7020	3.49	0.00	3.49
TOTALS					9.702	3.49	0.00	3.49

** 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://abbevillega.governmentwindow.com

Bill No: 2025-46	
Current Due	3.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.49

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3450
Map: A09 003001
Location: 158 MCCAMPBELL ST

Bill No	Due Date	Total Due
2025-48	03/02/2026	291.22

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BISSONETTE BRENDA ANDERSON
104 HANOVER PL
MACON GA 312108013

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BISSONETTE BRENDA ANDERSON
Map Code: A09 003001
Description:
Location: 158 MCCAMPBELL ST
Bill No: 2025-48
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
71,643	3,400	0.34	75,043	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	75,043	30,017	0	30,017	9.7020	291.22	0.00	291.22
TOTALS					9.702	291.22	0.00	291.22

** 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://abbevillega.governmentwindow.com

Bill No: 2025-48	
Current Due	291.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	291.22

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3215
Map: A06 002003
Location: 174 POOR ROBIN RD

Bill No	Due Date	Total Due
2025-49	03/02/2026	2,166.56

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BLEDSOE MARICIA LYNN
174 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BLEDSOE MARICIA LYNN
Map Code: A06 002003
Description: 210 X 195
Location: 174 POOR ROBIN RD
Bill No: 2025-49
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
213,411	9,400	0.94	222,811	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	222,811	89,124	32,477	56,647	9.7020	549.59	0.00	549.59
TOTALS					9.702	549.59	0.00	549.59

** 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://abbevillega.governmentwindow.com

Bill No: 2025-49	
Current Due	549.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,616.97
TOTAL DUE	2,166.56

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3425
Map: A08 012006
Location: 404 REID ST

Bill No	Due Date	Total Due
2025-51	03/02/2026	161.61

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BLOODSWORTH SYLVIA
404 REID ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BLOODSWORTH SYLVIA
Map Code: A08 012006
Description: 210 X 237
Location: 404 REID ST
Bill No: 2025-51
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
47,827	10,700	1.14	58,527	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	58,527	23,411	6,754	16,657	9.7020	161.61	0.00	161.61
TOTALS					9.702	161.61	0.00	161.61

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-51	
Current Due	161.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	161.61

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4768
Map: 071 040 001
Location: 202 RIVERFRONT DR

Bill No	Due Date	Total Due
2025-52	03/02/2026	395.15

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BLOODWORTH ANGELA M
202 RIVERFRONT DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BLOODWORTH ANGELA M
Map Code: 071 040 001
Description: LOT 6
Location: 202 RIVERFRONT DR
Bill No: 2025-52
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
84,113	17,710	0.56	101,823	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	101,823	40,729	0	40,729	9.7020	395.15	0.00	395.15
TOTALS					9.702	395.15	0.00	395.15

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-52	
Current Due	395.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	395.15

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4991
Map: A07 019005 001
Location: 225 W MAIN ST

Bill No	Due Date	Total Due
2025-54	03/02/2026	1,197.52

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BMG YIELD FUND II
530 E MAIN ST
SUITE 1000
RICHMOND VA 23219

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: BMG YIELD FUND II
Map Code: A07 019005 001
Description:
Location: 225 W MAIN ST
Bill No: 2025-54
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
292,916	15,660	0.72	308,576	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	308,576	123,430	0	123,430	9.7020	1,197.52	0.00	1,197.52
TOTALS					9.702	1,197.52	0.00	1,197.52

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-54	
Current Due	1,197.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,197.52

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3325
Map: A07 019003
Location: N CHURCH ST

Bill No	Due Date	Total Due
2025-55	03/02/2026	7.76

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BMG YIELD FUND II LLC
530 E MAIN ST
SUITE 1000
RICHMOND VA 23219

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BMG YIELD FUND II LLC
Map Code: A07 019003
Description: BEHIND CARWASH
Location: N CHURCH ST
Bill No: 2025-55
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,000	0.20	2,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,000	800	0	800	9.7020	7.76	0.00	7.76
TOTALS					9.702	7.76	0.00	7.76

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-55	
Current Due	7.76
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.76

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3430
Map: A08 013004
Location: 129 E PINE ST

Bill No	Due Date	Total Due
2025-56	03/02/2026	371.42

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BOSTIC ALICE H
129 PINE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: BOSTIC ALICE H
Map Code: A08 013004
Description:
Location: 129 E PINE ST
Bill No: 2025-56
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
58,986	3,100	0.31	62,086	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	62,086	24,834	6,263	18,571	9.7020	180.18	0.00	180.18
TOTALS					9.702	180.18	0.00	180.18

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-56	
Current Due	180.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	191.24
TOTAL DUE	371.42

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5162
Map: 070 013 008
Location: 246 IBIS LN

Bill No	Due Date	Total Due
2025-57	03/02/2026	21.10

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BOYD CHRISTOPHER SR AND CINDY BOYD
PO BOX 374
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: BOYD CHRISTOPHER SR AND CINDY BOYD

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 070 013 008
Description: LL213\LD1
Location: 246 IBIS LN
Bill No: 2025-57
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,500	2,938	1.03	5,438	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,438	2,175	0	2,175	9.7020	21.10	0.00	21.10
TOTALS					9.702	21.10	0.00	21.10

** 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://abbevillega.governmentwindow.com

Bill No: 2025-57	
Current Due	21.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	21.10

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3472
Map: A10 001005
Location: 354 BOWEN ST

Bill No	Due Date	Total Due
2025-58	03/02/2026	82.45

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BRADEN DEBRA
356 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BRADEN DEBRA
Map Code: A10 001005
Description:
Location: 354 BOWEN ST
Bill No: 2025-58
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,114	8,200	0.82	23,314	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	23,314	9,326	828	8,498	9.7020	82.45	0.00	82.45
TOTALS					9.702	82.45	0.00	82.45

** 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://abbevillega.governmentwindow.com

Bill No: 2025-58	
Current Due	82.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	82.45

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3403
Map: A08 008001
Location: 231 W PINE ST

Bill No	Due Date	Total Due
2025-59	03/02/2026	136.51

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BRADEN JESSY WAYNE SR
C/O KENT BRADEN
224 WEST OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BRADEN JESSY WAYNE SR
Map Code: A08 008001
Description: 100 X 100
Location: 231 W PINE ST
Bill No: 2025-59
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
4,716	2,300	0.23	7,016	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,016	2,806	0	2,806	9.7020	27.22	0.00	27.22
TOTALS					9.702	27.22	0.00	27.22

** 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://abbevillega.governmentwindow.com

Bill No: 2025-59	
Current Due	27.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	109.29
TOTAL DUE	136.51

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3278
Map: A07 013001
Location: 224 OCMULGEE ST WEST

Bill No	Due Date	Total Due
2025-60	03/02/2026	426.90

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BRADEN NOLEN K
224 OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BRADEN NOLEN K
Map Code: A07 013001
Description: 105 X 210
Location: 224 OCMULGEE ST WEST
Bill No: 2025-60
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
104,903	5,100	0.51	110,003	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	110,003	44,001	0	44,001	9.7020	426.90	0.00	426.90
TOTALS					9.702	426.90	0.00	426.90

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-60	
Current Due	426.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	426.90

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2475
Map: 071 016
Location:

Bill No	Due Date	Total Due
2025-61	03/02/2026	287.47

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROADWATER AG INC
1595 PEACHTREE PARKWAY
SUITE 204-387
CUMMING GA 30041

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROADWATER AG INC
Map Code: 071 016
Description: LL 01 49.78
Location:
Bill No: 2025-61
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	74,074	46.65	74,074	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	74,074	29,630	0	29,630	9.7020	287.47	0.00	287.47
TOTALS					9.702	287.47	0.00	287.47

** 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://abbevillega.governmentwindow.com

Bill No: 2025-61	
Current Due	287.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	287.47

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2476
Map: 071 017
Location:

Bill No	Due Date	Total Due
2025-62	03/02/2026	116.40

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROADWATER AG INC.
1595 PEACHTREE PARKWAY
SUITE 204-387
CUMMINGS GA 30041

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROADWATER AG INC.
Map Code: 071 017
Description: LL 202 LD 1
Location:
Bill No: 2025-62
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	29,995	27.06	29,995	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	29,995	11,998	0	11,998	9.7020	116.40	0.00	116.40
TOTALS					9.702	116.40	0.00	116.40

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-62	
Current Due	116.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	116.40

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5131
Map: 070 013 007
Location: 224 IBIS LN

Bill No	Due Date	Total Due
2025-63	03/02/2026	50.18

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROOKS JOHN M
69 BENEDICT DR
DANVILLE KY 40422

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROOKS JOHN M
Map Code: 070 013 007
Description: LL213\LD1
Location: 224 IBIS LN
Bill No: 2025-63
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
10,573	3,538	0.77	14,111	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	14,111	5,644	472	5,172	9.7020	50.18	0.00	50.18
TOTALS					9.702	50.18	0.00	50.18

** 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://abbevillega.governmentwindow.com

Bill No: 2025-63	
Current Due	50.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	50.18

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5967
Map: 071 040
Location:

Bill No	Due Date	Total Due
2025-64	03/02/2026	29.88

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN DAVID M AND MARSHA
13808 HWY 129 N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN DAVID M AND MARSHA
Map Code: 071 040
Description: LL201\LD1 LOT 8
Location:
Bill No: 2025-64
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	7,700	0.22	7,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,700	3,080	0	3,080	9.7020	29.88	0.00	29.88
TOTALS					9.702	29.88	0.00	29.88

** 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://abbevillega.governmentwindow.com

Bill No: 2025-64	
Current Due	29.88
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	29.88

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2412
Map: 071 041
Location: 186 RIVERFRONT DR

Bill No	Due Date	Total Due
2025-65	03/02/2026	349.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN DAVID M AND MARSHA B
13808 HWY 129
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN DAVID M AND MARSHA B
Map Code: 071 041
Description: LL 200 LD 1
Location: 186 RIVERFRONT DR
Bill No: 2025-65
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
72,088	17,885	0.61	89,973	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	89,973	35,989	0	35,989	9.7020	349.17	0.00	349.17
TOTALS					9.702	349.17	0.00	349.17

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-65	
Current Due	349.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	349.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2543
Map: 071 081
Location: 275 WILSON RD

Bill No	Due Date	Total Due
2025-66	03/02/2026	142.73

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN DAVID M AND MARSHA B
13808 HWY 129 NORTH
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN DAVID M AND MARSHA B
Map Code: 071 081
Description: 1.00
Location: 275 WILSON RD
Bill No: 2025-66
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,777	10,000	1.00	36,777	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	36,777	14,711	0	14,711	9.7020	142.73	0.00	142.73
TOTALS					9.702	142.73	0.00	142.73

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-66	
Current Due	142.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	142.73

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3275
Map: A07 011003
Location: 109 OCMULGEE ST WEST

Bill No	Due Date	Total Due
2025-67	03/02/2026	308.46

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN DAVID M AND MARSHA B
13808 HWY 129
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN DAVID M AND MARSHA B
Map Code: A07 011003
Description:
Location: 109 OCMULGEE ST WEST
Bill No: 2025-67
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
76,283	3,200	0.32	79,483	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	79,483	31,793	0	31,793	9.7020	308.46	0.00	308.46
TOTALS					9.702	308.46	0.00	308.46

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-67	
Current Due	308.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	308.46

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5268
Map: 071 081 004
Location: 255 WILSON RD

Bill No	Due Date	Total Due
2025-68	03/02/2026	50.28

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN DAVID M AND MARSHA B
13808 HWY 129 NORTH
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN DAVID M AND MARSHA B
Map Code: 071 081 004
Description: 197\LD1
Location: 255 WILSON RD
Bill No: 2025-68
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,955	10,000	1.00	12,955	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	12,955	5,182	0	5,182	9.7020	50.28	0.00	50.28
TOTALS					9.702	50.28	0.00	50.28

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-68	
Current Due	50.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	50.28

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3444
Map: A09 001007
Location: 184 BOWEN ST

Bill No	Due Date	Total Due
2025-69	03/02/2026	821.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN ELEANOR M
184 BOWEN STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: BROWN ELEANOR M
Map Code: A09 001007
Description:
Location: 184 BOWEN ST
Bill No: 2025-69
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,266	5,380	0.69	24,646	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	24,646	9,858	0	9,858	9.7020	95.64	0.00	95.64
TOTALS					9.702	95.64	0.00	95.64

** 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://abbevillega.governmentwindow.com

Bill No: 2025-69	
Current Due	95.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	725.75
TOTAL DUE	821.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3508
Map: A11 002014
Location: 371 HALFMOON RD

Bill No	Due Date	Total Due
2025-70	03/02/2026	567.35

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN JESSIE JANE
371 HALFMOON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN JESSIE JANE
Map Code: A11 002014
Description: 110 X 125
Location: 371 HALFMOON RD
Bill No: 2025-70
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
78,893	3,200	0.32	82,093	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	82,093	32,837	0	32,837	9.7020	318.58	0.00	318.58
TOTALS					9.702	318.58	0.00	318.58

** 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://abbevillega.governmentwindow.com

Bill No: 2025-70	
Current Due	318.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	248.77
TOTAL DUE	567.35

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3125
Map: A01 005002 001
Location: 882 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-71	03/02/2026	80.06

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN JOHNNY MACK AND
TORIE V BROWN
882 N BROAD ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN JOHNNY MACK AND
Map Code: A01 005002 001
Description: .48
Location: 882 BROAD ST NORTH
Bill No: 2025-71
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,208	4,800	0.48	10,008	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,008	4,003	0	4,003	9.7020	38.84	0.00	38.84
TOTALS					9.702	38.84	0.00	38.84

** 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://abbevillega.governmentwindow.com

Bill No: 2025-71	
Current Due	38.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	41.22
TOTAL DUE	80.06

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2470
Map: 071 010
Location: 708 MAIN ST WEST

Bill No	Due Date	Total Due
2025-72	03/02/2026	451.84

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN NEOMIA C (SIS)
708 MAIN ST W
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN NEOMIA C (SIS)
Map Code: 071 010
Description: LL 202 LD 1 1.00
Location: 708 MAIN ST WEST
Bill No: 2025-72
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
155,794	4,125	1.00	159,919	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	159,919	63,968	17,396	46,572	9.7020	451.84	0.00	451.84
TOTALS					9.702	451.84	0.00	451.84

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-72	
Current Due	451.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	451.84

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2469
Map: 071 009
Location:

Bill No	Due Date	Total Due
2025-73	03/02/2026	433.74

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN THOMAS LARRY
14364 HWY 280
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN THOMAS LARRY
Map Code: 071 009
Description:
Location:
Bill No: 2025-73
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,211	174,056	99.72	212,267	03/02/2026	01/01/2026	03/03/2026	SV

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	212,267	84,907	40,552	44,355	9.7020	430.33	0.00	430.33
TOTALS					9.702	430.33	0.00	430.33

** 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://abbevillega.governmentwindow.com

Bill No: 2025-73	
Current Due	430.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	3.41
TOTAL DUE	433.74

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3138
Map: A02 003001
Location: 127 INDUSTRIAL DR

Bill No	Due Date	Total Due
2025-74	03/02/2026	250.28

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN ZACHARY ED AND BROWN ELIZA HOPE
3775 ANNANDALE LANE
SUWANEE GA 30024

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN ZACHARY ED AND BROWN ELIZA HOPE
Map Code: A02 003001
Description: 270 x 162
Location: 127 INDUSTRIAL DR
Bill No: 2025-74
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
54,493	10,000	1.00	64,493	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	64,493	25,797	0	25,797	9.7020	250.28	0.00	250.28
TOTALS					9.702	250.28	0.00	250.28

** 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://abbevillega.governmentwindow.com

Bill No: 2025-74	
Current Due	250.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	250.28

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6655
Map: A07 009004 002
Location: 234 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-75	03/02/2026	220.82

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BROWN ZETTA
224 E OCMULGEE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BROWN ZETTA
Map Code: A07 009004 002
Description:
Location: 234 OCMULGEE ST EAST
Bill No: 2025-75
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
84,340	2,700	0.27	87,040	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	87,040	34,816	12,056	22,760	9.7020	220.82	0.00	220.82
TOTALS					9.702	220.82	0.00	220.82

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-75	
Current Due	220.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	220.82

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3416
Map: A08 011003
Location: 115 RIVERSIDE DR

Bill No	Due Date	Total Due
2025-77	03/02/2026	136.44

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BRUCE TIMOTHY DWAYNE AND PHILLIPS
SABRINA M
115 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: BRUCE TIMOTHY DWAYNE AND PHILLIPS

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A08 011003
Description: 118 X 192
Location: 115 RIVERSIDE DR
Bill No: 2025-77
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,585	5,200	0.52	43,785	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	43,785	17,514	3,451	14,063	9.7020	136.44	0.00	136.44
TOTALS					9.702	136.44	0.00	136.44

** 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://abbevillega.governmentwindow.com

Bill No: 2025-77	
Current Due	136.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	136.44

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3495
Map: A11 002001
Location: 111 HALFMOON ROAD

Bill No	Due Date	Total Due
2025-78	03/02/2026	209.44

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BRYANT JERRY ESTATE
%CHARLES GOMEZ
111 HALFMOON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BRYANT JERRY ESTATE
Map Code: A11 002001
Description:
Location: 111 HALFMOON ROAD
Bill No: 2025-78
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
50,168	3,800	0.38	53,968	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	53,968	21,587	0	21,587	9.7020	209.44	0.00	209.44
TOTALS					9.702	209.44	0.00	209.44

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-78	
Current Due	209.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	209.44

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3496
Map: A11 002002
Location: 215 HALFMOON RD

Bill No	Due Date	Total Due
2025-79	03/02/2026	93.80

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BUCKINS LILLIAN K
1923 WAERLY RD
LAVEROCK PA 19038

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BUCKINS LILLIAN K
Map Code: A11 002002
Description:
Location: 215 HALFMOON RD
Bill No: 2025-79
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,720	14,450	1.89	24,170	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	24,170	9,668	0	9,668	9.7020	93.80	0.00	93.80
TOTALS					9.702	93.80	0.00	93.80

** 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://abbevillega.governmentwindow.com

Bill No: 2025-79	
Current Due	93.80
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	93.80

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6479
Map: 071 050 005
Location: HALFMOON RD

Bill No	Due Date	Total Due
2025-80	03/02/2026	30.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

BURCH DAVID F
415 HALFMOON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: BURCH DAVID F
Map Code: 071 050 005
Description:
Location: HALFMOON RD
Bill No: 2025-80
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
800	7,000	0.22	7,800	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,800	3,120	0	3,120	9.7020	30.27	0.00	30.27
TOTALS					9.702	30.27	0.00	30.27

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-80	
Current Due	30.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	30.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2492
Map: 071 024
Location: CANNONVILLE RD

Bill No	Due Date	Total Due
2025-81	03/02/2026	411.54

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CANNONVILLE PTY INC
C/O DAVID MORGAN III
PO BOX 355
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CANNONVILLE PTY INC
Map Code: 071 024
Description:
Location: CANNONVILLE RD
Bill No: 2025-81
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	40,435	17.22	40,435	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	40,435	16,174	0	16,174	9.7020	156.92	0.00	156.92
TOTALS					9.702	156.92	0.00	156.92

** 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://abbevillega.governmentwindow.com

Bill No: 2025-81	
Current Due	156.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	254.62
TOTAL DUE	411.54

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3351
Map: A08 002006
Location: 131 S BROAD ST

Bill No	Due Date	Total Due
2025-83	03/02/2026	189.74

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CARMICAHEL LYNNE C AND JENNIFER BAREFOOT
16300 HWY 280
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CARMICAHEL LYNNE C AND JENNIFER BAREFOOT
Map Code: A08 002006
Description: 85 X 100
Location: 131 S BROAD ST
Bill No: 2025-83
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,893	2,000	0.20	48,893	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	48,893	19,557	0	19,557	9.7020	189.74	0.00	189.74
TOTALS					9.702	189.74	0.00	189.74

** 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://abbevillega.governmentwindow.com

Bill No: 2025-83	
Current Due	189.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	189.74

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3439
Map: A09 001003
Location: 471 S BROAD ST

Bill No	Due Date	Total Due
2025-84	03/02/2026	774.04

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CARSWELL FREDERICK L & EMILIE S
P.O. BOX 441
COLUMBUS GA 319020441

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CARSWELL FREDERICK L & EMILIE S
Map Code: A09 001003
Description: 260 X 350
Location: 471 S BROAD ST
Bill No: 2025-84
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
184,004	15,450	2.09	199,454	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	199,454	79,782	0	79,782	9.7020	774.04	0.00	774.04
TOTALS					9.702	774.04	0.00	774.04

** 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://abbevillega.governmentwindow.com

Bill No: 2025-84	
Current Due	774.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	774.04

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3418
Map: A08 011005
Location: 135 RIVERSIDE DR

Bill No	Due Date	Total Due
2025-85	03/02/2026	55.30

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CASON GLENDA D
2100 ARMORY DR
AMERICUS GA 317192114

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CASON GLENDA D
Map Code: A08 011005
Description: 192 X 352
Location: 135 RIVERSIDE DR
Bill No: 2025-85
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,500	12,750	1.55	14,250	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	14,250	5,700	0	5,700	9.7020	55.30	0.00	55.30
TOTALS					9.702	55.30	0.00	55.30

** 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://abbevillega.governmentwindow.com

Bill No: 2025-85	
Current Due	55.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	55.30

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8193
Map: P8193
Location: 465 PINE ST

Bill No	Due Date	Total Due
2025-86	03/02/2026	488.30

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CELLCO PARTNERSHIP
PO BOX 2549
ADDISON TX 75001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: CELLCO PARTNERSHIP
Map Code: P-8193
Description: ,MACH/EQUIP
Location: 465 PINE ST
Bill No: 2025-86
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	112,602	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	112,602	45,041	0	45,041	9.7020	436.99	0.00	436.99
TOTALS					9.702	436.99	0.00	436.99

** 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://abbevillega.governmentwindow.com

Bill No: 2025-86	
Current Due	436.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	51.31
TOTAL DUE	488.30

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4200
Map: A03 007003
Location: 465 W PINE ST

Bill No	Due Date	Total Due
2025-87	03/02/2026	144.26

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CELLCO PARTNERSHIP
PO BOX 2549
ADDISON TX 75001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: CELLCO PARTNERSHIP
Map Code: A03 007003
Description: 1.11
Location: 465 W PINE ST
Bill No: 2025-87
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,343	16,830	1.11	37,173	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	37,173	14,869	0	14,869	9.7020	144.26	0.00	144.26
TOTALS					9.702	144.26	0.00	144.26

** 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://abbevillega.governmentwindow.com

Bill No: 2025-87	
Current Due	144.26
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	144.26

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3116
Map: A01 002001
Location: 714 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-88	03/02/2026	382.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CHANCEY JOEY AND SHARON
1001 GREENWAY DR
DOUGLAS GA 31533

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CHANCEY JOEY AND SHARON
Map Code: A01 002001
Description:
Location: 714 DEPOT ST NORTH
Bill No: 2025-88
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
92,609	6,000	0.60	98,609	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	98,609	39,444	0	39,444	9.7020	382.69	0.00	382.69
TOTALS					9.702	382.69	0.00	382.69

** 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://abbevillega.governmentwindow.com

Bill No: 2025-88	
Current Due	382.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	382.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3116
Map: A01 002001
Location: 714 DEPOT ST NORTH
** NEW OWNER **

Bill No	Due Date	Total Due
2025-88	03/02/2026	382.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DOVER BRANT A AND DOVER LISA M
714 N DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DOVER BRANT A AND DOVER LISA M
Map Code: A01 002001
Description:
Location: 714 DEPOT ST NORTH
Bill No: 2025-88
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
92,609	6,000	0.60	98,609	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	98,609	39,444	0	39,444	9.7020	382.69	0.00	382.69
TOTALS					9.702	382.69	0.00	382.69

** 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://abbevillega.governmentwindow.com

Bill No: 2025-88	
Current Due	382.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	382.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4420
Map: 070 018 002
Location: POOR ROBIN RD

Bill No	Due Date	Total Due
2025-117	03/02/2026	177.89

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLACK JOYCE
467 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLACK JOYCE
Map Code: 070 018 002
Description:
Location: POOR ROBIN RD
Bill No: 2025-117
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	45,837	22.00	45,837	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	45,837	18,335	0	18,335	9.7020	177.89	0.00	177.89
TOTALS					9.702	177.89	0.00	177.89

** 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://abbevillega.governmentwindow.com

Bill No: 2025-117	
Current Due	177.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	177.89

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4766
Map: 070 018 003
Location: 456 POOR ROBIN RD

Bill No	Due Date	Total Due
2025-119	03/02/2026	3,159.85

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLACK SANDRA R
456 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLACK SANDRA R
Map Code: 070 018 003
Description:
Location: 456 POOR ROBIN RD
Bill No: 2025-119
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
99,614	4,000	1.00	103,614	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	103,614	41,446	0	41,446	9.7020	402.11	0.00	402.11
TOTALS					9.702	402.11	0.00	402.11

** 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://abbevillega.governmentwindow.com

Bill No: 2025-119	
Current Due	402.11
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	2,757.74
TOTAL DUE	3,159.85

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3274
Map: A07 011002
Location: 403 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-120	03/02/2026	438.61

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLARK BRIANNA N
403 DEPOT ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLARK BRIANNA N
Map Code: A07 011002
Description:
Location: 403 DEPOT ST NORTH
Bill No: 2025-120
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
109,819	3,200	0.32	113,019	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	113,019	45,208	0	45,208	9.7020	438.61	0.00	438.61
TOTALS					9.702	438.61	0.00	438.61

** 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://abbevillega.governmentwindow.com

Bill No: 2025-120	
Current Due	438.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	438.61

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4145
Map: 071 050 004
Location: HALFMOON RD

Bill No	Due Date	Total Due
2025-121	03/02/2026	7.14

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLARK MALCOLM L
PO BOX 245
OVETT MS 394640245

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLARK MALCOLM L
Map Code: 071 050 004
Description: .50 LOT #441
Location: HALFMOON RD
Bill No: 2025-121
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,840	0.46	1,840	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,840	736	0	736	9.7020	7.14	0.00	7.14
TOTALS					9.702	7.14	0.00	7.14

** 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://abbevillega.governmentwindow.com

Bill No: 2025-121	
Current Due	7.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.14

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6314
Map: 070 013 009
Location: IBIS LN

Bill No	Due Date	Total Due
2025-122	03/02/2026	44.25

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

CLEMENTS T J
C/O JAKE CLEMENTS
PO BOX 524
ABBEVILLE GA 31001

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS T J
Map Code: 070 013 009
Description: DOSTER PLACE
Location: IBIS LN
Bill No: 2025-122
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	11,403	6.00	11,403	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	11,403	4,561	0	4,561	9.7020	44.25	0.00	44.25
TOTALS					9.702	44.25	0.00	44.25

** 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://abbevillega.governmentwindow.com

Bill No: 2025-122	
Current Due	44.25
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	44.25

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2534
Map: 071 072
Location: SIBBIE RD

Bill No	Due Date	Total Due
2025-123	03/02/2026	578.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS ELIZABETH P
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS ELIZABETH P
Map Code: 071 072
Description:
Location: SIBBIE RD
Bill No: 2025-123
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	21,623	5.48	21,623	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	21,623	8,649	0	8,649	9.7020	83.91	0.00	83.91
TOTALS					9.702	83.91	0.00	83.91

** 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://abbevillega.governmentwindow.com

Bill No: 2025-123	
Current Due	83.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	494.09
TOTAL DUE	578.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3143
Map: A02 003006
Location: MAIN ST WEST

Bill No	Due Date	Total Due
2025-124	03/02/2026	31.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS JERRY
PO BOX 524
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS JERRY
Map Code: A02 003006
Description: 165 X 210
Location: MAIN ST WEST
Bill No: 2025-124
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	8,000	0.80	8,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	8,000	3,200	0	3,200	9.7020	31.05	0.00	31.05
TOTALS					9.702	31.05	0.00	31.05

** 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://abbevillega.governmentwindow.com

Bill No: 2025-124	
Current Due	31.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	31.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3404
Map: A08 008002
Location: 315 S DEPOT ST.

Bill No	Due Date	Total Due
2025-125	03/02/2026	889.73

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS JERRY W
PO BOX 524
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS JERRY W
Map Code: A08 008002
Description: 330 X 116, 230 X 100
Location: 315 S DEPOT ST.
Bill No: 2025-125
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
211,534	17,730	1.41	229,264	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	229,264	91,706	0	91,706	9.7020	889.73	0.00	889.73
TOTALS					9.702	889.73	0.00	889.73

** 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://abbevillega.governmentwindow.com

Bill No: 2025-125	
Current Due	889.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	889.73

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3522
Map: A11 004001
Location: E MAIN ST

Bill No	Due Date	Total Due
2025-126	03/02/2026	279.74

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS JERRY W
PO BOX 524
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS JERRY W
Map Code: A11 004001
Description: JOINS EMMET HEADS
Location: E MAIN ST
Bill No: 2025-126
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	30,200	5.04	30,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	30,200	12,080	0	12,080	9.7020	117.20	0.00	117.20
TOTALS					9.702	117.20	0.00	117.20

** 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://abbevillega.governmentwindow.com

Bill No: 2025-126	
Current Due	117.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	162.54
TOTAL DUE	279.74

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2508
Map: 071 045
Location: HALFMOON RD

Bill No	Due Date	Total Due
2025-127	03/02/2026	8.44

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS LEE
Map Code: 071 045
Description:
Location: HALFMOON RD
Bill No: 2025-127
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,176	1.00	2,176	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,176	870	0	870	9.7020	8.44	0.00	8.44
TOTALS					9.702	8.44	0.00	8.44

** 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://abbevillega.governmentwindow.com

Bill No: 2025-127	
Current Due	8.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.44

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3327
Map: A07 019005
Location: N DEPOT ST.

Bill No	Due Date	Total Due
2025-128	03/02/2026	14.36

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE N
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS LEE N
Map Code: A07 019005
Description: BEHING DRUGSTORE
Location: N DEPOT ST.
Bill No: 2025-128
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,700	0.37	3,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,700	1,480	0	1,480	9.7020	14.36	0.00	14.36
TOTALS					9.702	14.36	0.00	14.36

** 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://abbevillega.governmentwindow.com

Bill No: 2025-128	
Current Due	14.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.36

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3327
Map: A07 019005
Location: N DEPOT ST.
** NEW OWNER **

Bill No	Due Date	Total Due
2025-128	03/02/2026	14.36

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ABBEVILLE PHARMACY REALTY LLC
PO BOX 188
RHINE GA 31077

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: ABBEVILLE PHARMACY REALTY LLC
Map Code: A07 019005
Description: BEHING DRUGSTORE
Location: N DEPOT ST.
Bill No: 2025-128
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,700	0.37	3,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,700	1,480	0	1,480	9.7020	14.36	0.00	14.36
TOTALS					9.702	14.36	0.00	14.36

** 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://abbevillega.governmentwindow.com

Bill No: 2025-128	
Current Due	14.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.36

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3179
Map: A03 009006
Location: 127 BOWEN ST

Bill No	Due Date	Total Due
2025-129	03/02/2026	51.78

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE N JR
C/O KIM LEE
PO BOX 123
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS LEE N JR
Map Code: A03 009006
Description: HORACE BRADEN LOT
Location: 127 BOWEN ST
Bill No: 2025-129
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	7,500	0.75	7,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,500	3,000	0	3,000	9.7020	29.11	0.00	29.11
TOTALS					9.702	29.11	0.00	29.11

** 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://abbevillega.governmentwindow.com

Bill No: 2025-129	
Current Due	29.11
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	22.67
TOTAL DUE	51.78

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2510
Map: 071 045 002
Location: 558 HALFMOON RD

Bill No	Due Date	Total Due
2025-130	03/02/2026	479.71

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE N SR
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS LEE N SR
Map Code: 071 045 002
Description: LL 201 LD 1 1.22
Location: 558 HALFMOON RD
Bill No: 2025-130
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
120,121	3,488	1.22	123,609	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	123,609	49,444	0	49,444	9.7020	479.71	0.00	479.71
TOTALS					9.702	479.71	0.00	479.71

** 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://abbevillega.governmentwindow.com

Bill No: 2025-130	
Current Due	479.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	479.71

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2519
Map: 071 052 002
Location:

Bill No	Due Date	Total Due
2025-131	03/02/2026	49.01

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE N SR
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS LEE N SR
Map Code: 071 052 002
Description: HSE 403
Location:
Bill No: 2025-131
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,145	0.25	2,145	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,145	858	0	858	9.7020	8.32	0.00	8.32
TOTALS					9.702	8.32	0.00	8.32

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-131	
Current Due	8.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	40.69
TOTAL DUE	49.01

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3173
Map: A03 008001
Location: BOWEN ST

Bill No	Due Date	Total Due
2025-132	03/02/2026	102.22

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE N SR
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS LEE N SR
Map Code: A03 008001
Description: BIG METAL SHED
Location: BOWEN ST
Bill No: 2025-132
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
10,200	16,140	0.88	26,340	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	26,340	10,536	0	10,536	9.7020	102.22	0.00	102.22
TOTALS					9.702	102.22	0.00	102.22

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-132	
Current Due	102.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	102.22

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3177
Map: A03 009004
Location: 129 BOWEN ST

Bill No	Due Date	Total Due
2025-133	03/02/2026	127.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE N SR
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: CLEMENTS LEE N SR
Map Code: A03 009004
Description: WELDING SHOP
Location: 129 BOWEN ST
Bill No: 2025-133
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,088	16,800	1.10	32,888	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	32,888	13,155	0	13,155	9.7020	127.63	0.00	127.63
TOTALS					9.702	127.63	0.00	127.63

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-133	
Current Due	127.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	127.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3364
Map: A08 003004
Location: 137 MAIN ST EAST

Bill No	Due Date	Total Due
2025-134	03/02/2026	116.42

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE N SR
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: CLEMENTS LEE N SR
Map Code: A08 003004
Description: CAMPBELL HOUSE
Location: 137 MAIN ST EAST
Bill No: 2025-134
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	30,000	5.00	30,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	30,000	12,000	0	12,000	9.7020	116.42	0.00	116.42
TOTALS					9.702	116.42	0.00	116.42

** 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://abbevillega.governmentwindow.com

Bill No: 2025-134	
Current Due	116.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	116.42

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3407
Map: A08 009003
Location:

Bill No	Due Date	Total Due
2025-135	03/02/2026	11.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE N SR
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS LEE N SR
Map Code: A08 009003
Description: 108 X 120
Location:
Bill No: 2025-135
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,000	0.30	3,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,000	1,200	0	1,200	9.7020	11.64	0.00	11.64
TOTALS					9.702	11.64	0.00	11.64

** 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://abbevillega.governmentwindow.com

Bill No: 2025-135	
Current Due	11.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3434
Map: A08 015001
Location: 126 BOWEN ST

Bill No	Due Date	Total Due
2025-136	03/02/2026	272.24

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE N SR
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: CLEMENTS LEE N SR
Map Code: A08 015001
Description: BIG WAREHOUSE
Location: 126 BOWEN ST
Bill No: 2025-136
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
54,309	15,840	0.78	70,149	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	70,149	28,060	0	28,060	9.7020	272.24	0.00	272.24
TOTALS					9.702	272.24	0.00	272.24

** 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://abbevillega.governmentwindow.com

Bill No: 2025-136	
Current Due	272.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	272.24

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2524
Map: 071 057
Location: S BROAD ST

Bill No	Due Date	Total Due
2025-137	03/02/2026	38.98

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE NELSON
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS LEE NELSON
Map Code: 071 057
Description:
Location: S BROAD ST
Bill No: 2025-137
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,620	8,425	7.70	10,045	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,045	4,018	0	4,018	9.7020	38.98	0.00	38.98
TOTALS					9.702	38.98	0.00	38.98

** 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://abbevillega.governmentwindow.com

Bill No: 2025-137	
Current Due	38.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.98

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4198
Map: 071 056 001
Location: 610 S BROAD ST

Bill No	Due Date	Total Due
2025-138	03/02/2026	526.59

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE NELSON
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: CLEMENTS LEE NELSON
Map Code: 071 056 001
Description: LL 198 LD 1 4.87
Location: 610 S BROAD ST
Bill No: 2025-138
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
125,517	10,172	4.87	135,689	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	135,689	54,276	0	54,276	9.7020	526.59	0.00	526.59
TOTALS					9.702	526.59	0.00	526.59

** 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://abbevillega.governmentwindow.com

Bill No: 2025-138	
Current Due	526.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	526.59

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3382
Map: A08 005004
Location: 222 S BROAD ST

Bill No	Due Date	Total Due
2025-139	03/02/2026	303.52

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS LEE SR
PO BOX 545
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: CLEMENTS LEE SR
Map Code: A08 005004
Description:
Location: 222 S BROAD ST
Bill No: 2025-139
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
73,110	5,100	0.51	78,210	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	78,210	31,284	0	31,284	9.7020	303.52	0.00	303.52
TOTALS					9.702	303.52	0.00	303.52

** 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://abbevillega.governmentwindow.com

Bill No: 2025-139	
Current Due	303.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	303.52

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2518
Map: 071 052 001
Location: HALFMOON RD

Bill No	Due Date	Total Due
2025-140	03/02/2026	60.60

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS RUDEAN
6758 HWY 129
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS RUDEAN
Map Code: 071 052 001
Description: 415 HALFMOON
Location: HALFMOON RD
Bill No: 2025-140
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.25	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-140	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	50.90
TOTAL DUE	60.60

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3413
Map: A08 010005
Location: 316 S BROAD ST

Bill No	Due Date	Total Due
2025-141	03/02/2026	346.78

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS RUDEAN
6758 HWY 129
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS RUDEAN
Map Code: A08 010005
Description: 100 X 194
Location: 316 S BROAD ST
Bill No: 2025-141
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,500	4,500	0.45	7,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,000	2,800	0	2,800	9.7020	27.17	0.00	27.17
TOTALS					9.702	27.17	0.00	27.17

** 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://abbevillega.governmentwindow.com

Bill No: 2025-141	
Current Due	27.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	319.61
TOTAL DUE	346.78

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2517
Map: 071 050 006
Location:

Bill No	Due Date	Total Due
2025-142	03/02/2026	55.41

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS RUDEAN S
6758 HWY 129
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS RUDEAN S
Map Code: 071 050 006
Description: LOT 421
Location:
Bill No: 2025-142
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.25	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-142	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	45.71
TOTAL DUE	55.41

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3139
Map: A02 003002
Location: NEOPOLIS ST

Bill No	Due Date	Total Due
2025-143	03/02/2026	45.99

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS T J
C/O JAKE CLEMENTS
P O BOX 524
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS T J
Map Code: A02 003002
Description: 240 X 162 , 100 X 210
Location: NEOPOLIS ST
Bill No: 2025-143
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	11,850	1.37	11,850	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	11,850	4,740	0	4,740	9.7020	45.99	0.00	45.99
TOTALS					9.702	45.99	0.00	45.99

** 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://abbevillega.governmentwindow.com

Bill No: 2025-143	
Current Due	45.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	45.99

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2523
Map: 071 056
Location:

Bill No	Due Date	Total Due
2025-144	03/02/2026	269.77

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS T J EST
C/O JAKE CLEMENTS
P O BOX 524
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS T J EST
Map Code: 071 056
Description:
Location:
Bill No: 2025-144
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,074	57,440	7.18	69,514	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	69,514	27,806	0	27,806	9.7020	269.77	0.00	269.77
TOTALS					9.702	269.77	0.00	269.77

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-144	
Current Due	269.77
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	269.77

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4421
Map: 070 013 006
Location: POOR ROBIN RD

Bill No	Due Date	Total Due
2025-145	03/02/2026	254.89

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS T J EST
C/O JAKE CLEMENTS
P O BOX 524
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS T J EST
Map Code: 070 013 006
Description:
Location: POOR ROBIN RD
Bill No: 2025-145
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,000	60,679	31.13	65,679	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	65,679	26,272	0	26,272	9.7020	254.89	0.00	254.89
TOTALS					9.702	254.89	0.00	254.89

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-145	
Current Due	254.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	254.89

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4456
Map: 071 026
Location:

Bill No	Due Date	Total Due
2025-146	03/02/2026	300.03

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS T J EST
C/O JAKE CLEMENTS
P O BOX 524
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEMENTS T J EST
Map Code: 071 026
Description: 27.31
Location:
Bill No: 2025-146
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	44,582	20.73	44,582	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	44,582	17,833	0	17,833	9.7020	173.02	0.00	173.02
TOTALS					9.702	173.02	0.00	173.02

** 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://abbevillega.governmentwindow.com

Bill No: 2025-146	
Current Due	173.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	127.01
TOTAL DUE	300.03

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3243
Map: A07 006010
Location: 204 CHERRY ST EAST

Bill No	Due Date	Total Due
2025-147	03/02/2026	212.12

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEVELAND WILLA BELLE
163 E CHERRY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CLEVELAND WILLA BELLE
Map Code: A07 006010
Description: .58 120 X 210
Location: 204 CHERRY ST EAST
Bill No: 2025-147
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
48,860	5,800	0.58	54,660	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	54,660	21,864	0	21,864	9.7020	212.12	0.00	212.12
TOTALS					9.702	212.12	0.00	212.12

** 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://abbevillega.governmentwindow.com

Bill No: 2025-147	
Current Due	212.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	212.12

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4602
Map: A08 003003
Location: 121 E MAIN ST

Bill No	Due Date	Total Due
2025-150	03/02/2026	2,207.67

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COLE FD PORTFOLIO VIII LLC
C/O FAMILY DOLLAR STORES - 30717
500 VOLVO PARKWAY
DEPT 300
CHESAPEAKE VA 23320

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COLE FD PORTFOLIO VIII LLC
Map Code: A08 003003
Description:
Location: 121 E MAIN ST
Bill No: 2025-150
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
498,071	70,800	1.40	568,871	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	568,871	227,548	0	227,548	9.7020	2,207.67	0.00	2,207.67
TOTALS					9.702	2,207.67	0.00	2,207.67

** 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://abbevillega.governmentwindow.com

Bill No: 2025-150	
Current Due	2,207.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2,207.67

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3188
Map: A04 002005
Location: 215 BOWEN ST

Bill No	Due Date	Total Due
2025-151	03/02/2026	187.50

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COLEY LETOYA DENISE
215 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COLEY LETOYA DENISE
Map Code: A04 002005
Description: LL 197 LD 1
Location: 215 BOWEN ST
Bill No: 2025-151
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
44,714	3,600	0.36	48,314	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	48,314	19,326	0	19,326	9.7020	187.50	0.00	187.50
TOTALS					9.702	187.50	0.00	187.50

** 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://abbevillega.governmentwindow.com

Bill No: 2025-151	
Current Due	187.50
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	187.50

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3269
Map: A07 010011
Location: 140 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-152	03/02/2026	125.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COLLEY BARBARA WILDER
PO BOX 401
140 OCMULGEE ST E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COLLEY BARBARA WILDER
Map Code: A07 010011
Description:
Location: 140 OCMULGEE ST EAST
Bill No: 2025-152
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
35,684	1,000	0.10	36,684	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	36,684	14,674	1,750	12,924	9.7020	125.39	0.00	125.39
TOTALS					9.702	125.39	0.00	125.39

** 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://abbevillega.governmentwindow.com

Bill No: 2025-152	
Current Due	125.39
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	125.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3201
Map: A05 005002
Location: BOWEN ST

Bill No	Due Date	Total Due
2025-153	03/02/2026	38.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COLLIER JACQUELYN B AND JAMES
519 BOWEN ST.
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COLLIER JACQUELYN B AND JAMES
Map Code: A05 005002
Description: 445 X 208
Location: BOWEN ST
Bill No: 2025-153
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,000	1.00	10,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,000	4,000	0	4,000	9.7020	38.81	0.00	38.81
TOTALS					9.702	38.81	0.00	38.81

** 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://abbevillega.governmentwindow.com

Bill No: 2025-153	
Current Due	38.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3202
Map: A05 005002 001
Location: 519 BOWEN ST

Bill No	Due Date	Total Due
2025-155	03/02/2026	114.33

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COLLIER JAMES & JACQULYN
519 BOWEN STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COLLIER JAMES & JACQULYN
Map Code: A05 005002 001
Description: 208 X 208
Location: 519 BOWEN ST
Bill No: 2025-155
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
23,461	10,000	1.00	33,461	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	33,461	13,384	1,600	11,784	9.7020	114.33	0.00	114.33
TOTALS					9.702	114.33	0.00	114.33

** 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://abbevillega.governmentwindow.com

Bill No: 2025-155	
Current Due	114.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	114.33

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3380
Map: A08 005002
Location: 214 BROAD ST SOUTH

Bill No	Due Date	Total Due
2025-156	03/02/2026	129.22

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COLSON ALONZO MORRIS
1810 DOTHAN RD
BAINBRIDGE GA 39817

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COLSON ALONZO MORRIS
Map Code: A08 005002
Description:
Location: 214 BROAD ST SOUTH
Bill No: 2025-156
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,924	10,100	1.02	13,024	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	13,024	5,210	0	5,210	9.7020	50.55	0.00	50.55
TOTALS					9.702	50.55	0.00	50.55

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-156	
Current Due	50.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	78.67
TOTAL DUE	129.22

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3219
Map: A06 004001
Location: PEACHTREE ST

Bill No	Due Date	Total Due
2025-157	03/02/2026	63.06

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COLSON OLA
C/O VANDY BRANNON
253 PEACHTREE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COLSON OLA
Map Code: A06 004001
Description:
Location: PEACHTREE ST
Bill No: 2025-157
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	16,250	2.25	16,250	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	16,250	6,500	0	6,500	9.7020	63.06	0.00	63.06
TOTALS					9.702	63.06	0.00	63.06

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-157	
Current Due	63.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	63.06

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3235
Map: A07 006001
Location: 249 PEACHTREE ST

Bill No	Due Date	Total Due
2025-158	03/02/2026	524.94

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COLSON OLA ESTATE
C/O VANDY BRANNON
249 PEACHTREE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COLSON OLA ESTATE
Map Code: A07 006001
Description: .37 100 X 160
Location: 249 PEACHTREE ST
Bill No: 2025-158
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
87,140	3,700	0.37	90,840	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	90,840	36,336	13,064	23,272	9.7020	225.78	0.00	225.78
TOTALS					9.702	225.78	0.00	225.78

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-158	
Current Due	225.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	299.16
TOTAL DUE	524.94

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2504
Map: 071 038
Location: 186 RIVERFRONT DR

Bill No	Due Date	Total Due
2025-160	03/02/2026	2,059.94

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CONNER RONNIE GLEN
651 CONNER RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CONNER RONNIE GLEN
Map Code: 071 038
Description: .16
Location: 186 RIVERFRONT DR
Bill No: 2025-160
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
197,311	13,300	0.38	210,611	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	210,611	84,244	0	84,244	9.7020	817.34	0.00	817.34
TOTALS					9.702	817.34	0.00	817.34

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-160	
Current Due	817.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,242.60
TOTAL DUE	2,059.94

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3414
Map: A08 011001
Location: 103 RIVERSIDE DR

Bill No	Due Date	Total Due
2025-162	03/02/2026	278.24

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK MICHAEL & MARSHA
103 RIVERSIDE DRIVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COOK MICHAEL & MARSHA
Map Code: A08 011001
Description:
Location: 103 RIVERSIDE DR
Bill No: 2025-162
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
88,684	5,300	0.53	93,984	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	93,984	37,594	8,915	28,679	9.7020	278.24	0.00	278.24
TOTALS					9.702	278.24	0.00	278.24

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-162	
Current Due	278.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	278.24

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5881
Map: A08 005004 001
Location: 123 REID ST

Bill No	Due Date	Total Due
2025-163	03/02/2026	12.53

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK MICHAEL AND MARSHA
103 RIVERSIDE DRIVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: COOK MICHAEL AND MARSHA
Map Code: A08 005004 001
Description: 48 X 210
Location: 123 REID ST
Bill No: 2025-163
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,500	2,300	0.23	3,800	03/02/2026	01/01/2026	03/03/2026	
1,275	1,955		3,230	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,230	1,292	0	1,292	9.7020	12.53	0.00	12.53
TOTALS					9.702	12.53	0.00	12.53

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

** 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://abbevillega.governmentwindow.com

Bill No: 2025-163	
Current Due	12.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.53

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3385
Map: A08 005007
Location: 120 E MONROE ST

Bill No	Due Date	Total Due
2025-164	03/02/2026	326.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK MICHAEL AND MARSHA COOK
103 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: COOK MICHAEL AND MARSHA COOK
Map Code: A08 005007
Description: 105 X 105
Location: 120 E MONROE ST
Bill No: 2025-164
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
81,668	2,500	0.25	84,168	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	84,168	33,667	0	33,667	9.7020	326.64	0.00	326.64
TOTALS					9.702	326.64	0.00	326.64

** 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://abbevillega.governmentwindow.com

Bill No: 2025-164	
Current Due	326.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	326.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3126
Map: A01 005003
Location: 968 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-165	03/02/2026	73.74

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK MICHAEL R
103 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COOK MICHAEL R
Map Code: A01 005003
Description:
Location: 968 BROAD ST NORTH
Bill No: 2025-165
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	19,000	2.80	19,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	19,000	7,600	0	7,600	9.7020	73.74	0.00	73.74
TOTALS					9.702	73.74	0.00	73.74

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-165	
Current Due	73.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	73.74

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3381
Map: A08 005003
Location:

Bill No	Due Date	Total Due
2025-166	03/02/2026	137.46

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK MICHAEL R
103 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: COOK MICHAEL R
Map Code: A08 005003
Description: 57 X 210
Location:
Bill No: 2025-166
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,970	2,700	0.27	41,670	03/02/2026	01/01/2026	03/03/2026	
33,124	2,295		35,420	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	35,420	14,168	0	14,168	9.7020	137.46	0.00	137.46
TOTALS					9.702	137.46	0.00	137.46

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

** 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://abbevillega.governmentwindow.com

Bill No: 2025-166	
Current Due	137.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	137.46

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3383
Map: A08 005005
Location: 132 MONROE ST EAST

Bill No	Due Date	Total Due
2025-167	03/02/2026	9.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK MICHAEL R
103 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COOK MICHAEL R
Map Code: A08 005005
Description: 105 X 70
Location: 132 MONROE ST EAST
Bill No: 2025-167
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.25	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-167	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3386
Map: A08 005008
Location: 234 S BROAD ST

Bill No	Due Date	Total Due
2025-168	03/02/2026	21.77

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK MICHAEL R AND COOK MARSHA M
103 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: COOK MICHAEL R AND COOK MARSHA M

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A08 005008
Description: WESTER HOUSE
Location: 234 S BROAD ST
Bill No: 2025-168
District: 02-ABBEVILLE

Phone: (229)467-3201

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,500	5,100	0.51	6,600	03/02/2026	01/01/2026	03/03/2026	
1,275	4,335		5,610	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,610	2,244	0	2,244	9.7020	21.77	0.00	21.77
TOTALS					9.702	21.77	0.00	21.77

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

	Bill No: 2025-168	
	Current Due	21.77
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	0.00
	Interest	0.00
** 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://abbevillega.governmentwindow.com	Back Taxes	
	TOTAL DUE	21.77

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3420
Map: A08 012001
Location:

Bill No	Due Date	Total Due
2025-169	03/02/2026	16.41

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK MICHAEL R AND MARSHA COOK
103 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: COOK MICHAEL R AND MARSHA COOK

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A08 012001
Description: 88 X 105
Location:
Bill No: 2025-169
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,128	2,100	0.21	4,228	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,228	1,691	0	1,691	9.7020	16.41	0.00	16.41
TOTALS					9.702	16.41	0.00	16.41

** 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://abbevillega.governmentwindow.com

Bill No: 2025-169	
Current Due	16.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.41

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3391
Map: A08 006006
Location: 117 W MONROE ST

Bill No	Due Date	Total Due
2025-170	03/02/2026	596.37

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK MICHELLE B
437 BROAD ST S
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COOK MICHELLE B
Map Code: A08 006006
Description: 50 X 70
Location: 117 W MONROE ST
Bill No: 2025-170
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
30,276	1,000	0.10	31,276	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	31,276	12,510	0	12,510	9.7020	121.37	0.00	121.37
TOTALS					9.702	121.37	0.00	121.37

** 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://abbevillega.governmentwindow.com

Bill No: 2025-170	
Current Due	121.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	475.00
TOTAL DUE	596.37

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4422
Map: 070 020 001
Location: N BROAD ST

Bill No	Due Date	Total Due
2025-172	03/02/2026	180.22

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CRAWFORD CARMEN
328 FOXRIDGE RD
ORANGE PARK FL 32065

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CRAWFORD CARMEN
Map Code: 070 020 001
Description:
Location: N BROAD ST
Bill No: 2025-172
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	46,440	22.65	46,440	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	46,440	18,576	0	18,576	9.7020	180.22	0.00	180.22
TOTALS					9.702	180.22	0.00	180.22

** 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://abbevillega.governmentwindow.com

Bill No: 2025-172	
Current Due	180.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	180.22

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3458
Map: A09 003009
Location: 218 BOWEN ST

Bill No	Due Date	Total Due
2025-173	03/02/2026	52.72

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CRAWFORD DONNA
243 BARNES ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CRAWFORD DONNA
Map Code: A09 003009
Description:
Location: 218 BOWEN ST
Bill No: 2025-173
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6,785	6,800	0.68	13,585	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	13,585	5,434	0	5,434	9.7020	52.72	0.00	52.72
TOTALS					9.702	52.72	0.00	52.72

** 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://abbevillega.governmentwindow.com

Bill No: 2025-173	
Current Due	52.72
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	52.72

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3457
Map: A09 003008
Location: 243 BARNES ST

Bill No	Due Date	Total Due
2025-174	03/02/2026	73.55

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CRAWFORD DONNA AND PARKS A J
243 BARNES ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: CRAWFORD DONNA AND PARKS A J
Map Code: A09 003008
Description: 180 X 70
Location: 243 BARNES ST
Bill No: 2025-174
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
17,484	2,900	0.29	20,384	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	20,384	8,154	573	7,581	9.7020	73.55	0.00	73.55
TOTALS					9.702	73.55	0.00	73.55

** 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://abbevillega.governmentwindow.com

Bill No: 2025-174	
Current Due	73.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	73.55

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3185
Map: A04 002002
Location: BOWEN ST

Bill No	Due Date	Total Due
2025-175	03/02/2026	40.75

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CREECH MARY K
1046 ADDISON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CREECH MARY K
Map Code: A04 002002
Description:
Location: BOWEN ST
Bill No: 2025-175
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,500	1.10	10,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,500	4,200	0	4,200	9.7020	40.75	0.00	40.75
TOTALS					9.702	40.75	0.00	40.75

** 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://abbevillega.governmentwindow.com

Bill No: 2025-175	
Current Due	40.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	40.75

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3185
Map: A04 002002
Location: BOWEN ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-175	03/02/2026	40.75

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SOUTH GA HOME SALES LLC
2019 ORIOLE WAY
TIFTON GA 31793

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SOUTH GA HOME SALES LLC
Map Code: A04 002002
Description:
Location: BOWEN ST
Bill No: 2025-175
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,500	1.10	10,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,500	4,200	0	4,200	9.7020	40.75	0.00	40.75
TOTALS					9.702	40.75	0.00	40.75

** 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://abbevillega.governmentwindow.com

Bill No: 2025-175	
Current Due	40.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	40.75

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3118
Map: A01 003001
Location: 752 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-177	03/02/2026	2,645.18

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CULPEPPER RONALD WAYNE &
AMY T CULPEPPER
752 BROAD ST NORTH
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CULPEPPER RONALD WAYNE &
Map Code: A01 003001
Description: 2.54
Location: 752 BROAD ST NORTH
Bill No: 2025-177
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
250,610	17,700	2.54	268,310	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	268,310	107,324	39,312	68,012	9.7020	659.85	0.00	659.85
TOTALS					9.702	659.85	0.00	659.85

** 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://abbevillega.governmentwindow.com

Bill No: 2025-177	
Current Due	659.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,985.33
TOTAL DUE	2,645.18

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3121
Map: A01 003003 001
Location: CANNONVILLE RD

Bill No	Due Date	Total Due
2025-178	03/02/2026	21.10

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CULPEPPER RONALD WAYNE &
AMY T CULPEPPER
752 N BROAD ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CULPEPPER RONALD WAYNE &
Map Code: A01 003003 001
Description: .11
Location: CANNONVILLE RD
Bill No: 2025-178
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,100	0.11	1,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,100	440	0	440	9.7020	4.27	0.00	4.27
TOTALS					9.702	4.27	0.00	4.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-178	
Current Due	4.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	16.83
TOTAL DUE	21.10

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3415
Map: A08 011002
Location: 113 RIVERSIDE DR

Bill No	Due Date	Total Due
2025-179	03/02/2026	643.95

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CULPEPPER RONALD WAYNE AND GRIFFIN GERRY
LYNN
752 DEPOT ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CULPEPPER RONALD WAYNE AND GRIFFIN GERRY
Map Code: A08 011002
Description: 118 X 192
Location: 113 RIVERSIDE DR
Bill No: 2025-179
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
39,033	5,200	0.52	44,233	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	44,233	17,693	0	17,693	9.7020	171.66	0.00	171.66
TOTALS					9.702	171.66	0.00	171.66

** 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://abbevillega.governmentwindow.com

Bill No: 2025-179	
Current Due	171.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	472.29
TOTAL DUE	643.95

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3400
Map: A08 007004
Location: 291 S DEPOT ST.

Bill No	Due Date	Total Due
2025-180	03/02/2026	93.24

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CURRY ROBERT
1081 ALEXANDER ST
PO BOX 129
UNION POINT GA 30669

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CURRY ROBERT
Map Code: A08 007004
Description: TRACT
Location: 291 S DEPOT ST.
Bill No: 2025-180
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
22,726	1,300	0.13	24,026	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	24,026	9,610	0	9,610	9.7020	93.24	0.00	93.24
TOTALS					9.702	93.24	0.00	93.24

** 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://abbevillega.governmentwindow.com

Bill No: 2025-180	
Current Due	93.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	93.24

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3370
Map: A08 003010
Location: 116 COLLEGE ST EAST

Bill No	Due Date	Total Due
2025-181	03/02/2026	38.08

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVID JAMES W JR
116 COLLEGE ST EAST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVID JAMES W JR
Map Code: A08 003010
Description: 89 X 210
Location: 116 COLLEGE ST EAST
Bill No: 2025-181
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,513	4,300	0.43	9,813	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	9,813	3,925	0	3,925	9.7020	38.08	0.00	38.08
TOTALS					9.702	38.08	0.00	38.08

** 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://abbevillega.governmentwindow.com

Bill No: 2025-181	
Current Due	38.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.08

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3247
Map: A07 007004 001
Location: CHERRY ST EAST

Bill No	Due Date	Total Due
2025-182	03/02/2026	177.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS ALICE ESTATE
330 E CHERRY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS ALICE ESTATE
Map Code: A07 007004 001
Description: .50
Location: CHERRY ST EAST
Bill No: 2025-182
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
17,177	5,000	0.50	22,177	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	22,177	8,871	0	8,871	9.7020	86.07	0.00	86.07
TOTALS					9.702	86.07	0.00	86.07

** 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://abbevillega.governmentwindow.com

Bill No: 2025-182	
Current Due	86.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	91.32
TOTAL DUE	177.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3245
Map: A07 007003
Location: 310 CHERRY ST EAST

Bill No	Due Date	Total Due
2025-183	03/02/2026	467.87

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS BOBBY
310 CHERRY ST E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS BOBBY
Map Code: A07 007003
Description: 100 X 170
Location: 310 CHERRY ST EAST
Bill No: 2025-183
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
165,490	3,900	0.39	169,390	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	169,390	67,756	19,532	48,224	9.7020	467.87	0.00	467.87
TOTALS					9.702	467.87	0.00	467.87

** 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://abbevillega.governmentwindow.com

Bill No: 2025-183	
Current Due	467.87
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	467.87

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3257
Map: A07 009005
Location: OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-184	03/02/2026	5.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS BOBBY LEE
C/O STEVE LEWIS
331 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS BOBBY LEE
Map Code: A07 009005
Description:
Location: OCMULGEE ST EAST
Bill No: 2025-184
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,300	0.13	1,300	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,300	520	0	520	9.7020	5.05	0.00	5.05
TOTALS					9.702	5.05	0.00	5.05

** 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://abbevillega.governmentwindow.com

Bill No: 2025-184	
Current Due	5.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6170
Map: A07 007004 002
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-185	03/02/2026	39.20

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS CARL
3606 Jones Rd
Macon GA 31216

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS CARL
Map Code: A07 007004 002
Description: TRACK 4
Location: CHERRY ST
Bill No: 2025-185
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,100	1.02	10,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,100	4,040	0	4,040	9.7020	39.20	0.00	39.20
TOTALS					9.702	39.20	0.00	39.20

** 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://abbevillega.governmentwindow.com

Bill No: 2025-185	
Current Due	39.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.20

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3244
Map: A07 007001
Location: ISABELLA ST

Bill No	Due Date	Total Due
2025-186	03/02/2026	10.09

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS DORSE JR
PO BOX 371
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS DORSE JR
Map Code: A07 007001
Description:
Location: ISABELLA ST
Bill No: 2025-186
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,600	0.26	2,600	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,600	1,040	0	1,040	9.7020	10.09	0.00	10.09
TOTALS					9.702	10.09	0.00	10.09

** 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://abbevillega.governmentwindow.com

Bill No: 2025-186	
Current Due	10.09
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.09

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3207
Map: A05 006004
Location: 126 WILSON RD

Bill No	Due Date	Total Due
2025-187	03/02/2026	295.02

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS HENRY
4735 DEBRA DR
ANTIOCH TN 37013

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: DAVIS HENRY
Map Code: A05 006004
Description: D/B 199 D/P 366-368
Location: 126 WILSON RD
Bill No: 2025-187
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
67,020	9,000	0.90	76,020	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	76,020	30,408	0	30,408	9.7020	295.02	0.00	295.02
TOTALS					9.702	295.02	0.00	295.02

** 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://abbevillega.governmentwindow.com

Bill No: 2025-187	
Current Due	295.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	295.02

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6176
Map: A07 007 004003
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-188	03/02/2026	39.20

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS ULYSEE JR UNIQUEKA MONIQUE DAVIS
MCKINNEY AND LINDA DAVIS
3309 B ST SE
WASHINGTON DC 20019

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS ULYSEE JR UNIQUEKA MONIQUE DAVIS
Map Code: A07 007 004003
Description:
Location: CHERRY ST
Bill No: 2025-188
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,100	1.02	10,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,100	4,040	0	4,040	9.7020	39.20	0.00	39.20
TOTALS					9.702	39.20	0.00	39.20

** 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://abbevillega.governmentwindow.com

Bill No: 2025-188	
Current Due	39.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.20

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3160
Map: A03 003007
Location: PINE ST WEST

Bill No	Due Date	Total Due
2025-189	03/02/2026	26.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS WILBURT C
% PATRICIA JOHNSON
156 JIMSHILL RD
WETUMPKA AL 36093

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS WILBURT C
Map Code: A03 003007
Description: .69
Location: PINE ST WEST
Bill No: 2025-189
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,700	0.67	6,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,700	2,680	0	2,680	9.7020	26.00	0.00	26.00
TOTALS					9.702	26.00	0.00	26.00

** 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://abbevillega.governmentwindow.com

Bill No: 2025-189	
Current Due	26.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3424
Map: A08 012005
Location: 263 E MONROE ST

Bill No	Due Date	Total Due
2025-190	03/02/2026	435.98

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS WILLIAM D
263 E MONROE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS WILLIAM D
Map Code: A08 012005
Description: 4.60
Location: 263 E MONROE ST
Bill No: 2025-190
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
136,589	28,000	4.60	164,589	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	164,589	65,836	20,899	44,937	9.7020	435.98	0.00	435.98
TOTALS					9.702	435.98	0.00	435.98

** 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://abbevillega.governmentwindow.com

Bill No: 2025-190	
Current Due	435.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	435.98

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3231
Map: A07 005002
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-191	03/02/2026	19.79

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS WILLIE D JR AND BRENDA B DAVIS
PO BOX 371
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: DAVIS WILLIE D JR AND BRENDA B DAVIS

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A07 005002
Description: 105 X 210
Location: CHERRY ST
Bill No: 2025-191
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,100	0.51	5,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,100	2,040	0	2,040	9.7020	19.79	0.00	19.79
TOTALS					9.702	19.79	0.00	19.79

** 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://abbevillega.governmentwindow.com

Bill No: 2025-191	
Current Due	19.79
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	19.79

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3234
Map: A07 005004 001
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-192	03/02/2026	11.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS WILLIE D AND BRENDA B
PO BOX 371
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS WILLIE D AND BRENDA B
Map Code: A07 005004 001
Description:
Location: CHERRY ST
Bill No: 2025-192
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,000	0.30	3,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,000	1,200	0	1,200	9.7020	11.64	0.00	11.64
TOTALS					9.702	11.64	0.00	11.64

** 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://abbevillega.governmentwindow.com

Bill No: 2025-192	
Current Due	11.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3246
Map: A07 007004
Location: 318 CHERRY ST EAST

Bill No	Due Date	Total Due
2025-193	03/02/2026	1,397.34

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS WILLIE D MRS ESTATE
C/O ULYSEE DAVIS
2345 SOUTH HAMPTON DR
BRYANS ROAD MD 20616

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: DAVIS WILLIE D MRS ESTATE
Map Code: A07 007004
Description: 113 X 184 TRACK 1
Location: 318 CHERRY ST EAST
Bill No: 2025-193
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
97,463	4,700	0.47	102,163	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	102,163	40,865	0	40,865	9.7020	396.47	0.00	396.47
TOTALS					9.702	396.47	0.00	396.47

** 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://abbevillega.governmentwindow.com

Bill No: 2025-193	
Current Due	396.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,000.87
TOTAL DUE	1,397.34

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4253
Map: A07 007002
Location: 304 E CHERRY ST

Bill No	Due Date	Total Due
2025-194	03/02/2026	104.79

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DAVIS WILLIE JR
PO BOX 371
304 CHERRY ST E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DAVIS WILLIE JR
Map Code: A07 007002
Description:
Location: 304 E CHERRY ST
Bill No: 2025-194
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
25,503	1,500	0.15	27,003	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	27,003	10,801	0	10,801	9.7020	104.79	0.00	104.79
TOTALS					9.702	104.79	0.00	104.79

** 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://abbevillega.governmentwindow.com

Bill No: 2025-194	
Current Due	104.79
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	104.79

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3372
Map: A08 003012
Location: 122 BROAD ST SOUTH

Bill No	Due Date	Total Due
2025-195	03/02/2026	224.23

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DDCRC INC
PO BOX 355
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DDCRC INC
Map Code: A08 003012
Description: 65 X 194
Location: 122 BROAD ST SOUTH
Bill No: 2025-195
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
49,080	8,700	0.29	57,780	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	57,780	23,112	0	23,112	9.7020	224.23	0.00	224.23
TOTALS					9.702	224.23	0.00	224.23

** 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://abbevillega.governmentwindow.com

Bill No: 2025-195	
Current Due	224.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	224.23

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8363
Map: P8363
Location: 395 COLLEGE ST W

Bill No	Due Date	Total Due
2025-196	03/02/2026	211.21

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DE LAGE LANDEN FINANCIAL SERVICES INC
ATTN: CORPORATE TAX DEPARTMENT
1111 OLD EAGLE SCHOOL RD
WAYNE PA 19087

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: DE LAGE LANDEN FINANCIAL SERVICES INC

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: P-8363
Description: ,MACH/EQUIP
Location: 395 COLLEGE ST W
Bill No: 2025-196
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	46,543	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	46,543	18,617	0	18,617	9.7020	180.62	0.00	180.62
TOTALS					9.702	180.62	0.00	180.62

** 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://abbevillega.governmentwindow.com

Bill No: 2025-196	
Current Due	180.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	30.59
TOTAL DUE	211.21

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 9351
Map: P9351
Location:

Bill No	Due Date	Total Due
2025-197	03/02/2026	38.97

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DE LAGE LANDEN FINANCIAL SERVICES INC
ATTN: CORPORATE TAX DEPARTMENT
1111 OLD EAGLE SCHOOL RD
WAYNE PA 19087

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: DE LAGE LANDEN FINANCIAL SERVICES INC

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: P-9351
Description: ,MACH/EQUIP
Location:
Bill No: 2025-197
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	10,043	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,043	4,017	0	4,017	9.7020	38.97	0.00	38.97
TOTALS					9.702	38.97	0.00	38.97

** 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://abbevillega.governmentwindow.com

Bill No: 2025-197	
Current Due	38.97
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.97

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2431
Map: 070 012
Location: IBIS LN

Bill No	Due Date	Total Due
2025-198	03/02/2026	5.76

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DEAL DONNA STRIPLING AND HUNTER LISA
STRIPLING
PO BOX 391
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: DEAL DONNA STRIPLING AND HUNTER LISA

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 070 012
Description: .50
Location: IBIS LN
Bill No: 2025-198
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,484	0.25	1,484	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,484	594	0	594	9.7020	5.76	0.00	5.76
TOTALS					9.702	5.76	0.00	5.76

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-198	
Current Due	5.76
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.76

2025 Property Tax Statement

Account	8842
Map:	P8842
Location:	2632 AMERICAN LEGION RD

Bill No	Due Date	Total Due
2025-199	03/02/2026	847.57

Printed 12/22/2025

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

"THANK YOU FOR YOUR BUSINESS"

DEERE CREDIT INC
DBA: DEERE CREDIT INC
PO BOX 14505
DES MOINES IA 50306

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DEERE CREDIT INC
Map Code: P-8842
Description: ,MACH/EQUIP
Location: 2632 AMERICAN LEGION RD
Bill No: 2025-199
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	218,400	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	218,400	87,360	0	87,360	9.7020	847.57	0.00	847.57
TOTALS					9.702	847.57	0.00	847.57

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-199	
Current Due	847.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	847.57

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8778
Map: P8778
Location:

Bill No	Due Date	Total Due
2025-200	03/02/2026	131.85

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DELL EQUIPMENT FUNDING LP
DBA: DELL EQUIPMENT FUNDING LP
ATTN: PROPERTY TAX DEPT
ONE DELL WAY, RR1-35
ROUND ROCK TX 78682

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DELL EQUIPMENT FUNDING LP
Map Code: P-8778
Description: ,MACH/EQUIP
Location:
Bill No: 2025-200
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	33,974	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	33,974	13,590	0	13,590	9.7020	131.85	0.00	131.85
TOTALS					9.702	131.85	0.00	131.85

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-200	
Current Due	131.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	131.85

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2547
Map: 071 084
Location: BELL ST

Bill No	Due Date	Total Due
2025-201	03/02/2026	135.25

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DICKSON JOHN D III
C/O JOHN IVAN DICKSON
PO BOX 80586
BATON ROUGE LA 70898

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DICKSON JOHN D III
Map Code: 071 084
Description: 51.66
Location: BELL ST
Bill No: 2025-201
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	68,440	51.08	68,440	03/02/2026	01/01/2026	03/03/2026	SV

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	68,440	27,376	13,436	13,940	9.7020	135.25	0.00	135.25
TOTALS					9.702	135.25	0.00	135.25

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Bill No: 2025-201	
Current Due	135.25
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	135.25

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3147
Map: A03 002003
Location: 322 MAIN ST WEST

Bill No	Due Date	Total Due
2025-202	03/02/2026	462.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DICKSON-MACCARTNEY DEBBIE D DICKSON
LAWRENCE ALEXANDER, AND WHITMAN
STEPHANIE DANIELLE
PO BOX 398
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: DICKSON-MACCARTNEY DEBBIE D DICKSON

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A03 002003
Description: 170 X 210
Location: 322 MAIN ST WEST
Bill No: 2025-202
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
111,027	8,200	0.82	119,227	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	119,227	47,691	0	47,691	9.7020	462.70	0.00	462.70
TOTALS					9.702	462.70	0.00	462.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-202	
Current Due	462.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	462.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3147
Map: A03 002003
Location: 322 MAIN ST WEST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-202	03/02/2026	462.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DICKSON-MACCARTNEY DEBORAH
PO BOX 398
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DICKSON-MACCARTNEY DEBORAH
Map Code: A03 002003
Description: 170 X 210
Location: 322 MAIN ST WEST
Bill No: 2025-202
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
111,027	8,200	0.82	119,227	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	119,227	47,691	0	47,691	9.7020	462.70	0.00	462.70
TOTALS					9.702	462.70	0.00	462.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-202	
Current Due	462.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	462.70

2025 Property Tax Statement

Account 3146

Map: A03 002002

Location: MAIN ST WEST

Bill No	Due Date	Total Due
2025-203	03/02/2026	170.99

Printed 12/22/2025

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

"THANK YOU FOR YOUR BUSINESS"

DICKSON-MCCARTNEY DEBORAH D WHITMAN
LAWRENCE ALEXANDER, AND WHITMAN
STEPHANIE DANIELLE
PO BO 398
ABBEVILLE GA 31001

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DICKSON-MCCARTNEY DEBORAH D WHITMAN
Map Code: A03 002002
Description: 151 X 210
Location: MAIN ST WEST
Bill No: 2025-203
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	7,300	0.73	7,300	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,300	2,920	0	2,920	9.7020	28.33	0.00	28.33
TOTALS					9.702	28.33	0.00	28.33

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-203	
Current Due	28.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	142.66
TOTAL DUE	170.99

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3146
Map: A03 002002
Location: MAIN ST WEST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-203	03/02/2026	170.99

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DICKSON-MCCARTNEY DEBORAH D
PO BOX 398
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DICKSON-MCCARTNEY DEBORAH D
Map Code: A03 002002
Description: 151 X 210
Location: MAIN ST WEST
Bill No: 2025-203
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	7,300	0.73	7,300	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,300	2,920	0	2,920	9.7020	28.33	0.00	28.33
TOTALS					9.702	28.33	0.00	28.33

** 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://abbevillega.governmentwindow.com

Bill No: 2025-203	
Current Due	28.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	142.66
TOTAL DUE	170.99

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8232
Map: P8232
Location: 225 MAIN ST W

Bill No	Due Date	Total Due
2025-206	03/02/2026	1,238.86

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DOLLAR GENERAL CORPORATION
C/O CORPORATE TAX CONSULTING INC
P.O BOX 503410
INDIANAPOLIS IN 462563410

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DOLLAR GENERAL CORPORATION
Map Code: P-8232
Description: ,INVENTORY,MACH/EQUIP
Location: 225 MAIN ST W
Bill No: 2025-206
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	319,228	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	319,228	127,691	0	127,691	9.7020	1,238.86	0.00	1,238.86
TOTALS					9.702	1,238.86	0.00	1,238.86

** 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://abbevillega.governmentwindow.com

Bill No: 2025-206	
Current Due	1,238.86
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,238.86

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3465
Map: A09 005003
Location: 609 S BROAD ST

Bill No	Due Date	Total Due
2025-207	03/02/2026	671.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DORSEY KAY WILLIAMSON
%JAMES DORSEY
7475 WILDERCLIFF DR
ATLANTA GA 303281031

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DORSEY KAY WILLIAMSON
Map Code: A09 005003
Description: HOME
Location: 609 S BROAD ST
Bill No: 2025-207
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
217,020	31,750	5.35	248,770	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	248,770	99,508	30,276	69,232	9.7020	671.69	0.00	671.69
TOTALS					9.702	671.69	0.00	671.69

** 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://abbevillega.governmentwindow.com

Bill No: 2025-207	
Current Due	671.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	671.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2472
Map: 071 013
Location: 580 MAIN ST WEST

Bill No	Due Date	Total Due
2025-208	03/02/2026	192.13

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DORSEY REALTY LLC
7475 WILDERCLIFF DR
SANDY SPRINGS GA 30328

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DORSEY REALTY LLC
Map Code: 071 013
Description: OLD BULK BLDG.
Location: 580 MAIN ST WEST
Bill No: 2025-208
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,493	29,014	5.24	49,507	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	49,507	19,803	0	19,803	9.7020	192.13	0.00	192.13
TOTALS					9.702	192.13	0.00	192.13

** 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://abbevillega.governmentwindow.com

Bill No: 2025-208	
Current Due	192.13
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	192.13

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3283
Map: A07 014003
Location: 313 N DEPOT ST.

Bill No	Due Date	Total Due
2025-209	03/02/2026	474.44

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DOZIER KATHY
313 DEPOT ST NORTH
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: DOZIER KATHY
Map Code: A07 014003
Description: 150 X 100
Location: 313 N DEPOT ST.
Bill No: 2025-209
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
166,566	3,400	0.34	169,966	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	169,966	67,986	19,085	48,901	9.7020	474.44	0.00	474.44
TOTALS					9.702	474.44	0.00	474.44

** 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://abbevillega.governmentwindow.com

Bill No: 2025-209	
Current Due	474.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	474.44

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3281
Map: A07 014001
Location: 310 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-210	03/02/2026	526.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DOZIER KATHY H
313 NORTH DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DOZIER KATHY H
Map Code: A07 014001
Description: 130 X 245 .73
Location: 310 BROAD ST NORTH
Bill No: 2025-210
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
119,893	15,690	0.73	135,583	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	135,583	54,233	0	54,233	9.7020	526.17	0.00	526.17
TOTALS					9.702	526.17	0.00	526.17

** 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://abbevillega.governmentwindow.com

Bill No: 2025-210	
Current Due	526.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	526.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3319
Map: A07 018004
Location: 202 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-211	03/02/2026	166.02

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DOZIER WILLIAM H
313 N DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DOZIER WILLIAM H
Map Code: A07 018004
Description: 60 X 90 OPHELIA'S
Location: 202 BROAD ST NORTH
Bill No: 2025-211
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
39,181	3,600	0.12	42,781	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	42,781	17,112	0	17,112	9.7020	166.02	0.00	166.02
TOTALS					9.702	166.02	0.00	166.02

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-211	
Current Due	166.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	166.02

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 9347
Map: P9347
Location: 12404 HWY 280

Bill No	Due Date	Total Due
2025-213	03/02/2026	77.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DRILLERS SERVICE INC
6920 PT INVERNESS WAY SUITE 301
FORT WAYNE IN 46804

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DRILLERS SERVICE INC
Map Code: P-9347
Description: ,INVENTORY
Location: 12404 HWY 280
Bill No: 2025-213
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	20,004	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	20,004	8,002	0	8,002	9.7020	77.64	0.00	77.64
TOTALS					9.702	77.64	0.00	77.64

** 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://abbevillega.governmentwindow.com

Bill No: 2025-213	
Current Due	77.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	77.64

2025 Property Tax Statement

	Account	8655	Bill No	Due Date	Total Due
CITY OF ABBEVILLE	Map: P8655		2025-214	03/02/2026	3,782.95
215 South Depot St	Location:			Printed	12/22/2025
Abbeville GA 31001					

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DUKE ENERGY RENEWABLES COMMERCIAL LLC
c/o CONSOLIDATED ASSET MANAGEMENT
910 LOUISIANA STREET
SUITE 2400
HOUSTON TX 77002

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DUKE ENERGY RENEWABLES COMMERCIAL LLC
Map Code: P-8655
Description: ,MACH/EQUIP
Location:
Bill No: 2025-214
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	974,784	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	974,784	389,914	0	389,914	9.7020	3,782.95	0.00	3,782.95
TOTALS					9.702	3,782.95	0.00	3,782.95

** 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://abbevillega.governmentwindow.com

Bill No: 2025-214	
Current Due	3,782.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3,782.95

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3262
Map: A07 010004
Location: 118 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-215	03/02/2026	166.94

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DWIGHT GERALDINE
118 E OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DWIGHT GERALDINE
Map Code: A07 010004
Description:
Location: 118 OCMULGEE ST EAST
Bill No: 2025-215
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
55,488	3,100	0.31	58,588	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	58,588	23,435	6,228	17,207	9.7020	166.94	0.00	166.94
TOTALS					9.702	166.94	0.00	166.94

** 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://abbevillega.governmentwindow.com

Bill No: 2025-215	
Current Due	166.94
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	166.94

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3170
Map: A03 006003
Location:

Bill No	Due Date	Total Due
2025-216	03/02/2026	39.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DWIGHT MOSE
7226 ANGIE COURT
RIVERDALE GA 30296

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DWIGHT MOSE
Map Code: A03 006003
Description: 210 X 210
Location:
Bill No: 2025-216
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,050	1.01	10,050	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,050	4,020	0	4,020	9.7020	39.00	0.00	39.00
TOTALS					9.702	39.00	0.00	39.00

** 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://abbevillega.governmentwindow.com

Bill No: 2025-216	
Current Due	39.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3503
Map: A11 002009
Location: 329 HALFMOON RD

Bill No	Due Date	Total Due
2025-217	03/02/2026	18.59

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DWIGHT WILLIAM JR
206 EASY STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DWIGHT WILLIAM JR
Map Code: A11 002009
Description: 110 X 125
Location: 329 HALFMOON RD
Bill No: 2025-217
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,590	3,200	0.32	4,790	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,790	1,916	0	1,916	9.7020	18.59	0.00	18.59
TOTALS					9.702	18.59	0.00	18.59

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-217	
Current Due	18.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.59

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3255
Map: A07 009003
Location: 299 ISABELLA ST

Bill No	Due Date	Total Due
2025-219	03/02/2026	224.57

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DYKES CHARLIE
298 ISABELLA ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DYKES CHARLIE
Map Code: A07 009003
Description: 52 X 105
Location: 299 ISABELLA ST
Bill No: 2025-219
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
79,607	1,300	0.13	80,907	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	80,907	32,363	9,216	23,147	9.7020	224.57	0.00	224.57
TOTALS					9.702	224.57	0.00	224.57

** 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://abbevillega.governmentwindow.com

Bill No: 2025-219	
Current Due	224.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	224.57

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6435
Map: A07 009004 001
Location:

Bill No	Due Date	Total Due
2025-220	03/02/2026	6.21

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DYKES CHARLIE AND ROBIN G DYKES
298 ISABELLA STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DYKES CHARLIE AND ROBIN G DYKES
Map Code: A07 009004 001
Description:
Location:
Bill No: 2025-220
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,600	0.16	1,600	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,600	640	0	640	9.7020	6.21	0.00	6.21
TOTALS					9.702	6.21	0.00	6.21

** 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://abbevillega.governmentwindow.com

Bill No: 2025-220	
Current Due	6.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.21

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4679
Map: A10 002012
Location: 147 AIRPORT RD

Bill No	Due Date	Total Due
2025-221	03/02/2026	138.04

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DYKES DONNIE M
PO BOX 187
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DYKES DONNIE M
Map Code: A10 002012
Description: LL198\LD1
Location: 147 AIRPORT RD
Bill No: 2025-221
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,669	23,900	3.78	35,569	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	35,569	14,228	0	14,228	9.7020	138.04	0.00	138.04
TOTALS					9.702	138.04	0.00	138.04

** 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://abbevillega.governmentwindow.com

Bill No: 2025-221	
Current Due	138.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	138.04

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6347
Map: 071 054 003
Location:

Bill No	Due Date	Total Due
2025-222	03/02/2026	471.08

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

E.G.B.J. INVESTMENTS LLC
PO BOX 1408
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: E.G.B.J. INVESTMENTS LLC
Map Code: 071 054 003
Description:
Location:
Bill No: 2025-222
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
59,628	61,760	19.00	121,388	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	121,388	48,555	0	48,555	9.7020	471.08	0.00	471.08
TOTALS					9.702	471.08	0.00	471.08

** 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://abbevillega.governmentwindow.com

Bill No: 2025-222	
Current Due	471.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	471.08

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3324
Map: A07 019002
Location: 121 N CHURCH ST

Bill No	Due Date	Total Due
2025-224	03/02/2026	59.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ELROD GARRETT RICHARD
60 WALDEN RD
FORSYTH GA 310298166

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: ELROD GARRETT RICHARD
Map Code: A07 019002
Description: 95 X 100
Location: 121 N CHURCH ST
Bill No: 2025-224
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,972	2,200	0.22	22,172	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	22,172	8,869	2,716	6,153	9.7020	59.70	0.00	59.70
TOTALS					9.702	59.70	0.00	59.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-224	
Current Due	59.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	59.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3155
Map: A03 003002
Location: 326 COLLEGE ST WEST

Bill No	Due Date	Total Due
2025-225	03/02/2026	447.73

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ELSBERRY CAROLYN & JERRY
326 W COLLEGE STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ELSBERRY CAROLYN & JERRY
Map Code: A03 003002
Description: 110 X 210 .53
Location: 326 COLLEGE ST WEST
Bill No: 2025-225
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
149,765	5,300	0.53	155,065	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	155,065	62,026	15,878	46,148	9.7020	447.73	0.00	447.73
TOTALS					9.702	447.73	0.00	447.73

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-225	
Current Due	447.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	447.73

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3156
Map: A03 003003
Location: 203 CHURCH ST SOUTH

Bill No	Due Date	Total Due
2025-226	03/02/2026	37.24

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ELSBERRY CAROLYN T AND JERRY M
326 WEST COLLEGE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: ELSBERRY CAROLYN T AND JERRY M
Map Code: A03 003003
Description: 105 X 210
Location: 203 CHURCH ST SOUTH
Bill No: 2025-226
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6,188	5,100	0.51	11,288	03/02/2026	01/01/2026	03/03/2026	
5,260	4,335		9,595	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	9,595	3,838	0	3,838	9.7020	37.24	0.00	37.24
TOTALS					9.702	37.24	0.00	37.24

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

** 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://abbevillega.governmentwindow.com

Bill No: 2025-226	
Current Due	37.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	37.24

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3157
Map: A03 003004
Location: 209 CHURCH ST SOUTH

Bill No	Due Date	Total Due
2025-228	03/02/2026	280.95

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ELSBERRY JERRY AND ELSBERRY CAROLYN
326 COLLEGE ST W
ABBEVILLE GA 31037

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: ELSBERRY JERRY AND ELSBERRY CAROLYN

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A03 003004
Description: 105 X 210
Location: 209 CHURCH ST SOUTH
Bill No: 2025-228
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
67,296	5,100	0.51	72,396	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	72,396	28,958	0	28,958	9.7020	280.95	0.00	280.95
TOTALS					9.702	280.95	0.00	280.95

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-228	
Current Due	280.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	280.95

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2533
Map: 071 071
Location: 194 AIRPORT RD

Bill No	Due Date	Total Due
2025-230	03/02/2026	273.60

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ESTES MICHAEL
217 OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ESTES MICHAEL
Map Code: 071 071
Description: 2.00
Location: 194 AIRPORT RD
Bill No: 2025-230
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
62,894	7,606	2.00	70,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	70,500	28,200	0	28,200	9.7020	273.60	0.00	273.60
TOTALS					9.702	273.60	0.00	273.60

** 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://abbevillega.governmentwindow.com

Bill No: 2025-230	
Current Due	273.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	273.60

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3276
Map: A07 012001
Location: 217 OCMULGEE ST WEST

Bill No	Due Date	Total Due
2025-231	03/02/2026	286.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ESTES MICHAEL
217 OCMULGEE ST W
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ESTES MICHAEL
Map Code: A07 012001
Description:
Location: 217 OCMULGEE ST WEST
Bill No: 2025-231
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
91,249	10,700	1.14	101,949	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	101,949	40,780	11,237	29,543	9.7020	286.63	0.00	286.63
TOTALS					9.702	286.63	0.00	286.63

** 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://abbevillega.governmentwindow.com

Bill No: 2025-231	
Current Due	286.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	286.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2503
Map: 071 037
Location: 164 RIVERFRONT DR

Bill No	Due Date	Total Due
2025-232	03/02/2026	108.31

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ESTES MICHAEL T
217 OCMULGEE ST WEST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ESTES MICHAEL T
Map Code: 071 037
Description: .16
Location: 164 RIVERFRONT DR
Bill No: 2025-232
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,810	16,100	0.00	27,910	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	27,910	11,164	0	11,164	9.7020	108.31	0.00	108.31
TOTALS					9.702	108.31	0.00	108.31

** 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://abbevillega.governmentwindow.com

Bill No: 2025-232	
Current Due	108.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	108.31

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3151
Map: A03 002007
Location: 323 COLLEGE ST WEST

Bill No	Due Date	Total Due
2025-233	03/02/2026	319.35

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ESTES MICHAEL T
217 WEST OCMULGEE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ESTES MICHAEL T
Map Code: A03 002007
Description: LL 202 LD 1 210 X 210 61 X 114
Location: 323 COLLEGE ST WEST
Bill No: 2025-233
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
71,440	10,850	1.17	82,290	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	82,290	32,916	0	32,916	9.7020	319.35	0.00	319.35
TOTALS					9.702	319.35	0.00	319.35

** 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://abbevillega.governmentwindow.com

Bill No: 2025-233	
Current Due	319.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	319.35

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3226
Map: A07 003003
Location: DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-234	03/02/2026	24.80

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ESTES MICHAEL T
217 OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ESTES MICHAEL T
Map Code: A07 003003
Description:
Location: DEPOT ST NORTH
Bill No: 2025-234
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,190	4,200	0.42	6,390	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,390	2,556	0	2,556	9.7020	24.80	0.00	24.80
TOTALS					9.702	24.80	0.00	24.80

** 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://abbevillega.governmentwindow.com

Bill No: 2025-234	
Current Due	24.80
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	24.80

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3353
Map: A08 002008
Location: S DEPOT ST.

Bill No	Due Date	Total Due
2025-235	03/02/2026	40.06

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ESTES MICHAEL T
217 OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ESTES MICHAEL T
Map Code: A08 002008
Description: 24 X 100
Location: S DEPOT ST.
Bill No: 2025-235
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
8,522	1,800	0.06	10,322	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,322	4,129	0	4,129	9.7020	40.06	0.00	40.06
TOTALS					9.702	40.06	0.00	40.06

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-235	
Current Due	40.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	40.06

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4362
Map: A08 002014
Location: S BROAD ST

Bill No	Due Date	Total Due
2025-236	03/02/2026	15.14

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ESTES MICHAEL T
217 OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: ESTES MICHAEL T
Map Code: A08 002014
Description:
Location: S BROAD ST
Bill No: 2025-236
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,900	0.13	3,900	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,900	1,560	0	1,560	9.7020	15.14	0.00	15.14
TOTALS					9.702	15.14	0.00	15.14

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-236	
Current Due	15.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	15.14

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3506
Map: A11 002012
Location: 355 HALFMOON RD

Bill No	Due Date	Total Due
2025-238	03/02/2026	439.24

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FAISON SUSIE B
355 HALF MOON ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: FAISON SUSIE B
Map Code: A11 002012
Description: 110 X 125
Location: 355 HALFMOON RD
Bill No: 2025-238
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
72,418	3,200	0.32	75,618	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	75,618	30,247	8,281	21,966	9.7020	213.11	0.00	213.11
TOTALS					9.702	213.11	0.00	213.11

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-238	
Current Due	213.11
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	226.13
TOTAL DUE	439.24

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8525
Map: P8525
Location: 121 MAIN ST EAST

Bill No	Due Date	Total Due
2025-239	03/02/2026	1,349.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FAMILY DOLLAR
PO BOX 59365
SCHAUMBURG IL 60159

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: FAMILY DOLLAR
Map Code: P-8525
Description: ,INVENTORY,MACH/EQUIP
Location: 121 MAIN ST EAST
Bill No: 2025-239
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	327,138	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	327,138	130,855	0	130,855	9.7020	1,269.56	0.00	1,269.56
TOTALS					9.702	1,269.56	0.00	1,269.56

** 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://abbevillega.governmentwindow.com

Bill No: 2025-239	
Current Due	1,269.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	80.13
TOTAL DUE	1,349.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3445
Map: A09 001008
Location: 174 BOWEN ST

Bill No	Due Date	Total Due
2025-243	03/02/2026	289.19

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FELIX RENOVATIONS LLC
78 LIBBY AVE
HAZLEHURST GA 31539

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: FELIX RENOVATIONS LLC
Map Code: A09 001008
Description: 105 X 315
Location: 174 BOWEN ST
Bill No: 2025-243
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
22,364	7,600	0.76	29,964	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	29,964	11,986	0	11,986	9.7020	116.29	0.00	116.29
TOTALS					9.702	116.29	0.00	116.29

** 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://abbevillega.governmentwindow.com

Bill No: 2025-243	
Current Due	116.29
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	172.90
TOTAL DUE	289.19

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6172
Map: A07 007004 004
Location: ISABELLA ST

Bill No	Due Date	Total Due
2025-244	03/02/2026	39.20

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FERGUSON EVA DAVIS
14326 LADDERBACKED DR
GAINESVILLE VA 201555921

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: FERGUSON EVA DAVIS
Map Code: A07 007004 004
Description: TRACK 2
Location: ISABELLA ST
Bill No: 2025-244
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,100	1.02	10,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,100	4,040	0	4,040	9.7020	39.20	0.00	39.20
TOTALS					9.702	39.20	0.00	39.20

** 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://abbevillega.governmentwindow.com

Bill No: 2025-244	
Current Due	39.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.20

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3889
Map: A07 013003
Location: 306 N DEPOT ST.

Bill No	Due Date	Total Due
2025-249	03/02/2026	433.29

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FISHER PHILLIP P & SANDRA
G FISHER
306 N DEPOT STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: FISHER PHILLIP P & SANDRA
Map Code: A07 013003
Description:
Location: 306 N DEPOT ST.
Bill No: 2025-249
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
150,916	4,400	0.44	155,316	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	155,316	62,126	17,466	44,660	9.7020	433.29	0.00	433.29
TOTALS					9.702	433.29	0.00	433.29

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-249	
Current Due	433.29
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	433.29

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5018
Map: A10 002004 001
Location: 104 WELLS AVE

Bill No	Due Date	Total Due
2025-250	03/02/2026	28.06

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FISHER SANDRA
306 N DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: FISHER SANDRA
Map Code: A10 002004 001
Description:
Location: 104 WELLS AVE
Bill No: 2025-250
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
368	6,862	1.57	7,230	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,230	2,892	0	2,892	9.7020	28.06	0.00	28.06
TOTALS					9.702	28.06	0.00	28.06

** 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://abbevillega.governmentwindow.com

Bill No: 2025-250	
Current Due	28.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	28.06

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5018
Map: A10 002004 001
Location: 104 WELLS AVE
** NEW OWNER **

Bill No	Due Date	Total Due
2025-250	03/02/2026	28.06

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GUY LANDON H
104 WELLS AVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: GUY LANDON H
Map Code: A10 002004 001
Description:
Location: 104 WELLS AVE
Bill No: 2025-250
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
368	6,862	1.57	7,230	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,230	2,892	0	2,892	9.7020	28.06	0.00	28.06
TOTALS					9.702	28.06	0.00	28.06

** 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://abbevillega.governmentwindow.com

Bill No: 2025-250	
Current Due	28.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	28.06

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3238
Map: A07 006004
Location: 217 PEACHTREE ST

Bill No	Due Date	Total Due
2025-251	03/02/2026	228.89

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FITZPATRICK DARLENE W ETAL
C/O MARY Q BROWN
217 PEACHTREE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: FITZPATRICK DARLENE W ETAL
Map Code: A07 006004
Description:
Location: 217 PEACHTREE ST
Bill No: 2025-251
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
21,616	12,500	1.50	34,116	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	34,116	13,646	2,200	11,446	9.7020	111.05	0.00	111.05
TOTALS					9.702	111.05	0.00	111.05

** 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://abbevillega.governmentwindow.com

Bill No: 2025-251	
Current Due	111.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	117.84
TOTAL DUE	228.89

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3215
Map: P3215
Location: 105 DEPOT ST.

Bill No	Due Date	Total Due
2025-252	03/02/2026	163.94

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FIVE STAR CREDIT UNION
5105 MONTGOMERY HWY
DOTHAN AL 36303

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: FIVE STAR CREDIT UNION
Map Code: P-3215
Description: ,INVENTORY,MACH/EQUIP
Location: 105 DEPOT ST.
Bill No: 2025-252
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	42,244	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	42,244	16,898	0	16,898	9.7020	163.94	0.00	163.94
TOTALS					9.702	163.94	0.00	163.94

** 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://abbevillega.governmentwindow.com

Bill No: 2025-252	
Current Due	163.94
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	163.94

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2433
Map: 070 013 001
Location: 456 IBIS LN

Bill No	Due Date	Total Due
2025-254	03/02/2026	547.87

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FOWLER ERIC
456 IBIS LN
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: FOWLER ERIC
Map Code: 070 013 001
Description: 3.42
Location: 456 IBIS LN
Bill No: 2025-254
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
173,520	23,351	3.42	196,871	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	196,871	78,748	22,278	56,470	9.7020	547.87	0.00	547.87
TOTALS					9.702	547.87	0.00	547.87

** 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://abbevillega.governmentwindow.com

Bill No: 2025-254	
Current Due	547.87
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	547.87

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2485
Map: 071 021
Location: 125 CANNONVILLE DR

Bill No	Due Date	Total Due
2025-255	03/02/2026	47.25

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FRETZ DAVID M
125 CANNONVILLE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: FRETZ DAVID M
Map Code: 071 021
Description: LL202/LD1
Location: 125 CANNONVILLE DR
Bill No: 2025-255
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
10,013	4,106	1.00	14,119	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	14,119	5,648	778	4,870	9.7020	47.25	0.00	47.25
TOTALS					9.702	47.25	0.00	47.25

** 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://abbevillega.governmentwindow.com

Bill No: 2025-255	
Current Due	47.25
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	47.25

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3228
Map: A07 004002
Location: 111 W CHERRY ST

Bill No	Due Date	Total Due
2025-256	03/02/2026	86.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

FULLER KEISHA
PO BOX 466
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: FULLER KEISHA
Map Code: A07 004002
Description: 100 X 230
Location: 111 W CHERRY ST
Bill No: 2025-256
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
17,165	5,200	0.52	22,365	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	22,365	8,946	64	8,882	9.7020	86.17	0.00	86.17
TOTALS					9.702	86.17	0.00	86.17

** 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://abbevillega.governmentwindow.com

Bill No: 2025-256	
Current Due	86.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	86.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 9345
Map: P9345
Location:

Bill No	Due Date	Total Due
2025-257	03/02/2026	4,307.73

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GEORGIA HOME CENTER LLC
331 E MAIN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GEORGIA HOME CENTER LLC
Map Code: P-9345
Description: ,INVENTORY,MACH/EQUIP
Location:
Bill No: 2025-257
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	1,009,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,110,010	444,004	0	444,004	9.7020	4,307.73	0.00	4,307.73
TOTALS					9.702	4,307.73	0.00	4,307.73

** 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://abbevillega.governmentwindow.com

Bill No: 2025-257	
Current Due	4,307.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4,307.73

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3334
Map: A08 001002
Location: 210 W MAIN ST

Bill No	Due Date	Total Due
2025-258	03/02/2026	360.53

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GEORGIA POSTAL REALTY HOLDINGS LLC
75 COLUMBIA AVE
CEDARHURST NY 11516

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: GEORGIA POSTAL REALTY HOLDINGS LLC

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A08 001002
Description: 80 X 150
Location: 210 W MAIN ST
Bill No: 2025-258
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
84,499	8,400	0.28	92,899	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	92,899	37,160	0	37,160	9.7020	360.53	0.00	360.53
TOTALS					9.702	360.53	0.00	360.53

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-258	
Current Due	360.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	360.53

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4157
Map: PU 17 GAPOCO
Location:

Bill No	Due Date	Total Due
2025-259	03/02/2026	6,830.46

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GEORGIA POWER COMPANY
ATTN: JOYCE GREEN
241 RALPH MCGILL BLVD
TAX DEPART BIN 10120
ATLANTA GA 303083374

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GEORGIA POWER COMPANY
Map Code: PU 17 GAPOCO
Description:
Location:
Bill No: 2025-259
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,760,064	0.00	1,760,064	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,760,064	704,026	0	578,357	9.7020	5,611.22	0.00	6,830.46
TOTALS					9.702	5,611.22	0.00	6,830.46

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-259	
Current Due	6,830.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6,830.46

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4222
Map: 070 013 005
Location: 546 IBIS LN

Bill No	Due Date	Total Due
2025-261	03/02/2026	91.48

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GIBBS JOHN CURTISS
14907 123RD AVE NE
KIRKLAND WA 98034

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GIBBS JOHN CURTISS
Map Code: 070 013 005
Description: 1.00
Location: 546 IBIS LN
Bill No: 2025-261
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,720	2,853	1.00	23,573	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	23,573	9,429	0	9,429	9.7020	91.48	0.00	91.48
TOTALS					9.702	91.48	0.00	91.48

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-261	
Current Due	91.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	91.48

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4222
Map: 070 013 005
Location: 546 IBIS LN
** NEW OWNER **

Bill No	Due Date	Total Due
2025-261	03/02/2026	91.48

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CLEMENTS JERRY W
144 QUAIL RUN
CORDELE GA 31015

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: CLEMENTS JERRY W
Map Code: 070 013 005
Description: 1.00
Location: 546 IBIS LN
Bill No: 2025-261
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,720	2,853	1.00	23,573	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	23,573	9,429	0	9,429	9.7020	91.48	0.00	91.48
TOTALS					9.702	91.48	0.00	91.48

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-261	
Current Due	91.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	91.48

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3429
Map: A08 013003
Location: 117 E PINE ST

Bill No	Due Date	Total Due
2025-262	03/02/2026	36.79

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GIBBS MICHAEL
117 EAST PINE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GIBBS MICHAEL
Map Code: A08 013003
Description: 100 X 175
Location: 117 E PINE ST
Bill No: 2025-262
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,481	4,000	0.40	9,481	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	9,481	3,792	0	3,792	9.7020	36.79	0.00	36.79
TOTALS					9.702	36.79	0.00	36.79

** 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://abbevillega.governmentwindow.com

Bill No: 2025-262	
Current Due	36.79
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	36.79

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3216
Map: A06 003001
Location: 160 POOR ROBIN RD

Bill No	Due Date	Total Due
2025-263	03/02/2026	487.42

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GIBBS RANDY A
160 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GIBBS RANDY A
Map Code: A06 003001
Description: 205 X 230
Location: 160 POOR ROBIN RD
Bill No: 2025-263
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
73,558	10,400	1.08	83,958	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	83,958	33,583	9,920	23,663	9.7020	229.58	0.00	229.58
TOTALS					9.702	229.58	0.00	229.58

** 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://abbevillega.governmentwindow.com

Bill No: 2025-263	
Current Due	229.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	257.84
TOTAL DUE	487.42

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3352
Map: A08 002007
Location: 109 W COLLEGE ST

Bill No	Due Date	Total Due
2025-264	03/02/2026	17.77

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GIBBS TERRI L
255 WILSON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GIBBS TERRI L
Map Code: A08 002007
Description: 52.50 X 85
Location: 109 W COLLEGE ST
Bill No: 2025-264
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,580	1,000	0.10	4,580	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,580	1,832	0	1,832	9.7020	17.77	0.00	17.77
TOTALS					9.702	17.77	0.00	17.77

** 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://abbevillega.governmentwindow.com

Bill No: 2025-264	
Current Due	17.77
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	17.77

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3119
Map: A01 003002
Location: 626 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-265	03/02/2026	246.21

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GIBBS WILLIAM TRACY
626 DEPOT ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GIBBS WILLIAM TRACY
Map Code: A01 003002
Description: .69
Location: 626 DEPOT ST NORTH
Bill No: 2025-265
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
33,306	6,900	0.69	40,206	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	40,206	16,082	3,772	12,310	9.7020	119.43	0.00	119.43
TOTALS					9.702	119.43	0.00	119.43

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-265	
Current Due	119.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	126.78
TOTAL DUE	246.21

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3290
Map: A07 015007
Location: 146 E NEOPOLIS ST

Bill No	Due Date	Total Due
2025-266	03/02/2026	182.12

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GIBSON MARY AND GAIL C GIBSON
146 E NEAPOLIS STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GIBSON MARY AND GAIL C GIBSON
Map Code: A07 015007
Description:
Location: 146 E NEOPOLIS ST
Bill No: 2025-266
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
62,102	3,200	0.32	65,302	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	65,302	26,121	7,350	18,771	9.7020	182.12	0.00	182.12
TOTALS					9.702	182.12	0.00	182.12

** 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://abbevillega.governmentwindow.com

Bill No: 2025-266	
Current Due	182.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	182.12

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3290
Map: A07 015007
Location: 146 E NEOPOLIS ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-266	03/02/2026	182.12

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GIBSON MARY B AND SCOTT VANESSA
146 E NEAPOLIS STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: GIBSON MARY B AND SCOTT VANESSA
Map Code: A07 015007
Description:
Location: 146 E NEOPOLIS ST
Bill No: 2025-266
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
62,102	3,200	0.32	65,302	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	65,302	26,121	7,350	18,771	9.7020	182.12	0.00	182.12
TOTALS					9.702	182.12	0.00	182.12

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-266	
Current Due	182.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	182.12

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3505
Map: A11 002011
Location: 345 HALFMOON RD

Bill No	Due Date	Total Due
2025-267	03/02/2026	198.43

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GIBSON ODESSA FAYE B &
JERRY L BRYANT
345 HALF MOON ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GIBSON ODESSA FAYE B &
Map Code: A11 002011
Description: 110 X 125
Location: 345 HALFMOON RD
Bill No: 2025-267
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
66,745	3,200	0.32	69,945	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	69,945	27,978	7,526	20,452	9.7020	198.43	0.00	198.43
TOTALS					9.702	198.43	0.00	198.43

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-267	
Current Due	198.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	198.43

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4177
Map: 071 027 001
Location: 341 POOR ROBIN RD

Bill No	Due Date	Total Due
2025-268	03/02/2026	922.37

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GILLIS STEPHEN MICHAEL AND VIOLET JANE
GILLIS
PO BOX 521
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: GILLIS STEPHEN MICHAEL AND VIOLET JANE

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 027 001
Description: LL 201 LD 1
Location: 341 POOR ROBIN RD
Bill No: 2025-268
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
49,713	4,556	1.00	54,269	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	54,269	21,708	4,961	16,747	9.7020	162.48	0.00	162.48
TOTALS					9.702	162.48	0.00	162.48

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-268	
Current Due	162.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	759.89
TOTAL DUE	922.37

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3178
Map: A03 009005
Location: BELL ST

Bill No	Due Date	Total Due
2025-269	03/02/2026	29.49

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GILMAN BONNIE FAYE
404B EAST POPE ST
SYLVESTER GA 31791

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GILMAN BONNIE FAYE
Map Code: A03 009005
Description: 105 X 210
Location: BELL ST
Bill No: 2025-269
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,500	5,100	0.51	7,600	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,600	3,040	0	3,040	9.7020	29.49	0.00	29.49
TOTALS					9.702	29.49	0.00	29.49

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-269	
Current Due	29.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	29.49

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3180
Map: A03 010001
Location: BELL ST

Bill No	Due Date	Total Due
2025-270	03/02/2026	140.68

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GILMAN BONNIE FAYE
404B EAST POPE ST
SYLVESTER GA 31791

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: GILMAN BONNIE FAYE
Map Code: A03 010001
Description: 5.75
Location: BELL ST
Bill No: 2025-270
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,500	33,750	5.75	36,250	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	36,250	14,500	0	14,500	9.7020	140.68	0.00	140.68
TOTALS					9.702	140.68	0.00	140.68

** 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://abbevillega.governmentwindow.com

Bill No: 2025-270	
Current Due	140.68
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	140.68

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3359
Map: A08 002011
Location: DEPOT ST SOUTH

Bill No	Due Date	Total Due
2025-271	03/02/2026	5.82

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GILMAN BONNIE FAYE
404B EAST POPE ST
SYLVESTER GA 31791

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GILMAN BONNIE FAYE
Map Code: A08 002011
Description: 40 X 50
Location: DEPOT ST SOUTH
Bill No: 2025-271
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,500	0.05	1,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,500	600	0	600	9.7020	5.82	0.00	5.82
TOTALS					9.702	5.82	0.00	5.82

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-271	
Current Due	5.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.82

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3313
Map: A07 017011
Location: 206 E MAIN ST

Bill No	Due Date	Total Due
2025-272	03/02/2026	10,319.28

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GLOBAL ABBEVILLE PROPERTY LLC
8480 E ORCHID RD
SUITE 4900
GREENWOOD VILLAGE CO 80111

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GLOBAL ABBEVILLE PROPERTY LLC
Map Code: A07 017011
Description: 420 X 240 100 X 80
Location: 206 E MAIN ST
Bill No: 2025-272
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,638,091	20,970	2.49	2,659,061	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,659,061	1,063,624	0	1,063,624	9.7020	10,319.28	0.00	10,319.28
TOTALS					9.702	10,319.28	0.00	10,319.28

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-272	
Current Due	10,319.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10,319.28

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3314
Map: A07 017012
Location: MAIN ST

Bill No	Due Date	Total Due
2025-273	03/02/2026	148.23

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GLOBAL ABBEVILLE PROPERTY LLC
8480 E ORCHID RD
SUITE 4900
GREENWOOD VILLAGE CO 80111

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GLOBAL ABBEVILLE PROPERTY LLC
Map Code: A07 017012
Description: 120 X 380
Location: MAIN ST
Bill No: 2025-273
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,879	16,650	1.05	18,529	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	18,529	7,412	0	7,412	9.7020	71.91	0.00	71.91
TOTALS					9.702	71.91	0.00	71.91

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-273	
Current Due	71.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	76.32
TOTAL DUE	148.23

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5698
Map: 071 054 002
Location: 332 MAIN ST EAST

Bill No	Due Date	Total Due
2025-275	03/02/2026	851.35

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GNS 2011 LLC
337 MAIN STREET E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GNS 2011 LLC
Map Code: 071 054 002
Description: LL291/LD1
Location: 332 MAIN ST EAST
Bill No: 2025-275
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
154,486	64,890	1.68	219,376	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	219,376	87,750	0	87,750	9.7020	851.35	0.00	851.35
TOTALS					9.702	851.35	0.00	851.35

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-275	
Current Due	851.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	851.35

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3423
Map: A08 012004
Location: 299 E MONROE ST

Bill No	Due Date	Total Due
2025-276	03/02/2026	485.56

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GOODMAN GAIL L
299 E MONROE STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GOODMAN GAIL L
Map Code: A08 012004
Description: 4.00
Location: 299 E MONROE ST
Bill No: 2025-276
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
149,961	27,250	4.45	177,211	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	177,211	70,884	20,837	50,047	9.7020	485.56	0.00	485.56
TOTALS					9.702	485.56	0.00	485.56

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-276	
Current Due	485.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	485.56

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3461
Map: A09 004002
Location: 236 BARNES ST

Bill No	Due Date	Total Due
2025-278	03/02/2026	463.12

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GOODMAN HAZEL ESTATE
299 MONROE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: GOODMAN HAZEL ESTATE
Map Code: A09 004002
Description:
Location: 236 BARNES ST
Bill No: 2025-278
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
112,934	6,400	0.64	119,334	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	119,334	47,734	0	47,734	9.7020	463.12	0.00	463.12
TOTALS					9.702	463.12	0.00	463.12

** 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://abbevillega.governmentwindow.com

Bill No: 2025-278	
Current Due	463.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	463.12

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3309
Map: A07 017007
Location: 469 E NEAPOLIS ST

Bill No	Due Date	Total Due
2025-280	03/02/2026	441.14

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GRACE FELECIA R MILLER
173 E NEAPOLIS STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GRACE FELECIA R MILLER
Map Code: A07 017007
Description:
Location: 469 E NEAPOLIS ST
Bill No: 2025-280
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,906	6,000	0.60	37,906	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	37,906	15,162	320	14,842	9.7020	144.00	0.00	144.00
TOTALS					9.702	144.00	0.00	144.00

** 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://abbevillega.governmentwindow.com

Bill No: 2025-280	
Current Due	144.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	297.14
TOTAL DUE	441.14

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3311
Map: A07 017009
Location: 177 E NEAPOLIS ST

Bill No	Due Date	Total Due
2025-281	03/02/2026	109.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GRAHAM REGINALD D AND SHAWANNNA P MARTIN
4072 HERITAGE CROSSING WALK
POWDER SPRINGS GA 30127

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: GRAHAM REGINALD D AND SHAWANNNA P MARTIN
Map Code: A07 017009
Description: 60 X 200
Location: 177 E NEAPOLIS ST
Bill No: 2025-281
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,052	2,200	0.22	28,252	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	28,252	11,301	0	11,301	9.7020	109.64	0.00	109.64
TOTALS					9.702	109.64	0.00	109.64

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-281	
Current Due	109.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	109.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3189
Map: A04 002006
Location: 223 BOWEN ST

Bill No	Due Date	Total Due
2025-285	03/02/2026	180.22

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GREEN JAMES AND DIXON RENADA
223 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GREEN JAMES AND DIXON RENADA
Map Code: A04 002006
Description: 125 X 380 D/B 189 D/P 231
Location: 223 BOWEN ST
Bill No: 2025-285
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
54,948	11,550	1.31	66,498	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	66,498	26,599	8,023	18,576	9.7020	180.22	0.00	180.22
TOTALS					9.702	180.22	0.00	180.22

** 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://abbevillega.governmentwindow.com

Bill No: 2025-285	
Current Due	180.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	180.22

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2521
Map: 071 054
Location:

Bill No	Due Date	Total Due
2025-286	03/02/2026	493.66

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GREENE CONCRETE CONSTRUCTION INC
PO BOX 1408
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: GREENE CONCRETE CONSTRUCTION INC

Map Code: 071 054
Description: SOUTH OF 280 BURROW PLACE
Location:
Bill No: 2025-286
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	127,204	103.25	127,204	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	127,204	50,882	0	50,882	9.7020	493.66	0.00	493.66
TOTALS					9.702	493.66	0.00	493.66

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-286	
Current Due	493.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	493.66

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5818
Map: 071 032 003
Location:

Bill No	Due Date	Total Due
2025-287	03/02/2026	98.02

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GREENE JACK
702 WILMINGTON DRIVE
WARNER ROBINS GA 31088

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GREENE JACK
Map Code: 071 032 003
Description:
Location:
Bill No: 2025-287
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	25,258	9.65	25,258	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	25,258	10,103	0	10,103	9.7020	98.02	0.00	98.02
TOTALS					9.702	98.02	0.00	98.02

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-287	
Current Due	98.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	98.02

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2502
Map: 071 036
Location: RIVERFRONT DR

Bill No	Due Date	Total Due
2025-288	03/02/2026	68.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GRIFFIN JOSHUA MICHAEL PEACOCK ANTHONY
BRENT, AND SUMNER JEFFERY ANTHONY
492 JACKSON RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GRIFFIN JOSHUA MICHAEL PEACOCK ANTHONY
Map Code: 071 036
Description: RIVER LOT
Location: RIVERFRONT DR
Bill No: 2025-288
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	17,535	0.51	17,535	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	17,535	7,014	0	7,014	9.7020	68.05	0.00	68.05
TOTALS					9.702	68.05	0.00	68.05

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-288	
Current Due	68.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	68.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2502
Map: 071 036
Location: RIVERFRONT DR
** NEW OWNER **

Bill No	Due Date	Total Due
2025-288	03/02/2026	68.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GRIFFIN JOSHUA MICHAEL AND SUMNER
JEFFERY A
492 JACKSON RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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Taxpayer: GRIFFIN JOSHUA MICHAEL AND SUMNER

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 036
Description: RIVER LOT
Location: RIVERFRONT DR
Bill No: 2025-288
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	17,535	0.51	17,535	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	17,535	7,014	0	7,014	9.7020	68.05	0.00	68.05
TOTALS					9.702	68.05	0.00	68.05

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-288	
Current Due	68.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	68.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2515
Map: 071 050 002
Location: HALFMOON RD

Bill No	Due Date	Total Due
2025-289	03/02/2026	9.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GRUBBS TIFFANY ROSELA
229 BURNSIDE RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GRUBBS TIFFANY ROSELA
Map Code: 071 050 002
Description:
Location: HALFMOON RD
Bill No: 2025-289
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.25	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-289	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3488
Map: A10 002011
Location: 420 BOWEN ST

Bill No	Due Date	Total Due
2025-290	03/02/2026	398.66

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

GUE JENNIFER JO GIDGET
420 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: GUE JENNIFER JO GIDGET
Map Code: A10 002011
Description:
Location: 420 BOWEN ST
Bill No: 2025-290
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
98,726	4,000	0.40	102,726	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	102,726	41,090	0	41,090	9.7020	398.66	0.00	398.66
TOTALS					9.702	398.66	0.00	398.66

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-290	
Current Due	398.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	398.66

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3248
Map: A07 007005
Location: 328 CHERRY ST EAST

Bill No	Due Date	Total Due
2025-293	03/02/2026	400.67

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HALL ALFONZA & NORRIS D
328 E CHERRY STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HALL ALFONZA & NORRIS D
Map Code: A07 007005
Description: 100 X 150 .34
Location: 328 CHERRY ST EAST
Bill No: 2025-293
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
139,161	3,400	0.34	142,561	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	142,561	57,024	15,726	41,298	9.7020	400.67	0.00	400.67
TOTALS					9.702	400.67	0.00	400.67

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-293	
Current Due	400.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	400.67

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3303
Map: A07 017001
Location: 217 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-294	03/02/2026	293.85

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HALL ALPHONSO
328 E CHERRY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HALL ALPHONSO
Map Code: A07 017001
Description: 80 X 102
Location: 217 BROAD ST NORTH
Bill No: 2025-294
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
73,820	1,900	0.19	75,720	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	75,720	30,288	0	30,288	9.7020	293.85	0.00	293.85
TOTALS					9.702	293.85	0.00	293.85

** 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://abbevillega.governmentwindow.com

Bill No: 2025-294	
Current Due	293.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	293.85

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4194
Map: A08 009003 001
Location:

Bill No	Due Date	Total Due
2025-295	03/02/2026	8.54

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HALL AUNDREA AND BRIAN HALL
316 DEPOT STREET SOUTH
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HALL AUNDREA AND BRIAN HALL
Map Code: A08 009003 001
Description:
Location:
Bill No: 2025-295
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,200	0.22	2,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,200	880	0	880	9.7020	8.54	0.00	8.54
TOTALS					9.702	8.54	0.00	8.54

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-295	
Current Due	8.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.54

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3408
Map: A08 009004
Location: 316 S DEPOT ST.

Bill No	Due Date	Total Due
2025-296	03/02/2026	561.53

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HALL BRANNON AUNDREA
316 DEPOT STREET SOUTH
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HALL BRANNON AUNDREA
Map Code: A08 009004
Description: 54 X 120
Location: 316 S DEPOT ST.
Bill No: 2025-296
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
233,400	1,500	0.15	234,900	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	234,900	93,960	36,082	57,878	9.7020	561.53	0.00	561.53
TOTALS					9.702	561.53	0.00	561.53

** 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://abbevillega.governmentwindow.com

Bill No: 2025-296	
Current Due	561.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	561.53

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3168
Map: A03 006001
Location: 428 W MONROE

Bill No	Due Date	Total Due
2025-298	03/02/2026	109.57

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HAMILTON HORACE JR AND WEIR SHONDA
428 W MONROE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: HAMILTON HORACE JR AND WEIR SHONDA

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A03 006001
Description: 105 X 210
Location: 428 W MONROE
Bill No: 2025-298
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
30,521	5,100	0.51	35,621	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	35,621	14,248	2,954	11,294	9.7020	109.57	0.00	109.57
TOTALS					9.702	109.57	0.00	109.57

** 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://abbevillega.governmentwindow.com

Bill No: 2025-298	
Current Due	109.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	109.57

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2525
Map: 071 057 001
Location:

Bill No	Due Date	Total Due
2025-299	03/02/2026	121.08

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HAMMOND WILLIAM J ESTATE
194 MEADOWLARK LANE
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HAMMOND WILLIAM J ESTATE
Map Code: 071 057 001
Description: LL 198 TRACT 1 51.21
Location:
Bill No: 2025-299
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	76,683	51.21	76,683	03/02/2026	01/01/2026	03/03/2026	SV

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	76,683	30,673	18,193	12,480	9.7020	121.08	0.00	121.08
TOTALS					9.702	121.08	0.00	121.08

** 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://abbevillega.governmentwindow.com

Bill No: 2025-299	
Current Due	121.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	121.08

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 1340
Map: P1340
Location:

Bill No	Due Date	Total Due
2025-300	03/02/2026	278.32

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HAMMONDS FURNITURE & APPLIANCES
310 BROAD STREET NORTH
PO BOX 414
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: HAMMONDS FURNITURE & APPLIANCES

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: P-1340
Description: ,INVENTORY,MACH/EQUIP
Location:
Bill No: 2025-300
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	71,094	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	71,094	28,438	0	28,438	9.7020	275.91	0.00	275.91
TOTALS					9.702	275.91	0.00	275.91

** 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://abbevillega.governmentwindow.com

Bill No: 2025-300	
Current Due	275.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	2.41
TOTAL DUE	278.32

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3346
Map: A08 002001
Location: 120 W MAIN ST

Bill No	Due Date	Total Due
2025-301	03/02/2026	131.19

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HANCOCK MICAHEL ALLEN SR AND
PATRICIA DARLENE HANCOCK
PO BOX 275
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HANCOCK MICAHEL ALLEN SR AND
Map Code: A08 002001
Description: 50 X 95
Location: 120 W MAIN ST
Bill No: 2025-301
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
30,504	3,300	0.11	33,804	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	33,804	13,522	0	13,522	9.7020	131.19	0.00	131.19
TOTALS					9.702	131.19	0.00	131.19

** 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://abbevillega.governmentwindow.com

Bill No: 2025-301	
Current Due	131.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	131.19

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6293
Map: A08 002002 001
Location: MAIN ST

Bill No	Due Date	Total Due
2025-302	03/02/2026	78.82

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HANCOCK MICHAEL ALLEN
PO BOX 275
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HANCOCK MICHAEL ALLEN
Map Code: A08 002002 001
Description:
Location: MAIN ST
Bill No: 2025-302
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,410	3,900	0.13	20,310	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	20,310	8,124	0	8,124	9.7020	78.82	0.00	78.82
TOTALS					9.702	78.82	0.00	78.82

** 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://abbevillega.governmentwindow.com

Bill No: 2025-302	
Current Due	78.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	78.82

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3279
Map: A07 013002
Location: 314 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-303	03/02/2026	244.98

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HANSON BETTY
314 DEPOT STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HANSON BETTY
Map Code: A07 013002
Description:
Location: 314 DEPOT ST NORTH
Bill No: 2025-303
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
78,071	4,500	0.45	82,571	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	82,571	33,028	7,778	25,250	9.7020	244.98	0.00	244.98
TOTALS					9.702	244.98	0.00	244.98

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-303	
Current Due	244.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	244.98

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3305
Map: A07 017003
Location: 110 E PARK AVE

Bill No	Due Date	Total Due
2025-304	03/02/2026	1,745.61

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARDEMAN RONNIE AND DONNA C
110 PARK AVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HARDEMAN RONNIE AND DONNA C
Map Code: A07 017003
Description:
Location: 110 E PARK AVE
Bill No: 2025-304
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
92,968	3,900	0.39	96,868	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	96,868	38,747	9,309	29,438	9.7020	285.61	0.00	285.61
TOTALS					9.702	285.61	0.00	285.61

** 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://abbevillega.governmentwindow.com

Bill No: 2025-304	
Current Due	285.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,460.00
TOTAL DUE	1,745.61

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3287
Map: A07 015004
Location: 131 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-305	03/02/2026	38.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARGROVE JESSICA
131 E OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HARGROVE JESSICA
Map Code: A07 015004
Description: 66 X 105
Location: 131 OCMULGEE ST EAST
Bill No: 2025-305
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,796	1,900	0.19	11,696	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	11,696	4,678	733	3,945	9.7020	38.27	0.00	38.27
TOTALS					9.702	38.27	0.00	38.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-305	
Current Due	38.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3317
Map: A07 018001
Location: 215 N DEPOT ST.

Bill No	Due Date	Total Due
2025-306	03/02/2026	6.60

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARMON DWIGHT
207 N DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HARMON DWIGHT
Map Code: A07 018001
Description: 75 X 100
Location: 215 N DEPOT ST.
Bill No: 2025-306
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,700	0.17	1,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,700	680	0	680	9.7020	6.60	0.00	6.60
TOTALS					9.702	6.60	0.00	6.60

** 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://abbevillega.governmentwindow.com

Bill No: 2025-306	
Current Due	6.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.60

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3322
Map: A07 018007
Location: 207 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-307	03/02/2026	241.84

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARMON DWIGHT PRINCE JR
207 DEPOT ST N
ABBEVILLE GA 31088

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HARMON DWIGHT PRINCE JR
Map Code: A07 018007
Description: 69 x 122
Location: 207 DEPOT ST NORTH
Bill No: 2025-307
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
87,320	1,900	0.19	89,220	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	89,220	35,688	10,761	24,927	9.7020	241.84	0.00	241.84
TOTALS					9.702	241.84	0.00	241.84

** 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://abbevillega.governmentwindow.com

Bill No: 2025-307	
Current Due	241.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	241.84

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3213
Map: A06 002001
Location: 777 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-308	03/02/2026	262.02

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRELL NIKKI
777 DEPOT ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HARRELL NIKKI
Map Code: A06 002001
Description: 6.50
Location: 777 DEPOT ST NORTH
Bill No: 2025-308
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
75,114	29,450	4.89	104,564	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	104,564	41,826	14,819	27,007	9.7020	262.02	0.00	262.02
TOTALS					9.702	262.02	0.00	262.02

** 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://abbevillega.governmentwindow.com

Bill No: 2025-308	
Current Due	262.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	262.02

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3437
Map: A09 001001
Location: 138 BOWEN ST

Bill No	Due Date	Total Due
2025-309	03/02/2026	229.06

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRELL WILLIAM RONALD
138 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HARRELL WILLIAM RONALD
Map Code: A09 001001
Description: 96 X 315
Location: 138 BOWEN ST
Bill No: 2025-309
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
8,175	15,570	0.69	23,745	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	23,745	9,498	0	9,498	9.7020	92.15	0.00	92.15
TOTALS					9.702	92.15	0.00	92.15

** 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://abbevillega.governmentwindow.com

Bill No: 2025-309	
Current Due	92.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	136.91
TOTAL DUE	229.06

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2500
Map: 071 033
Location: 588 HALFMOON RD

Bill No	Due Date	Total Due
2025-310	03/02/2026	239.85

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRINGTON E M III
PO BOX DRAWER 699
EASTMAN GA 31023

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HARRINGTON E M III
Map Code: 071 033
Description: 2.05
Location: 588 HALFMOON RD
Bill No: 2025-310
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
57,755	4,051	2.05	61,806	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	61,806	24,722	0	24,722	9.7020	239.85	0.00	239.85
TOTALS					9.702	239.85	0.00	239.85

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-310	
Current Due	239.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	239.85

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3206
Map: A05 006003
Location: WILSON RD

Bill No	Due Date	Total Due
2025-311	03/02/2026	50.90

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRIS BRUCE
3487 Velma Ct
ELLENWOOD GA 30049

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HARRIS BRUCE
Map Code: A05 006003
Description: 1.00
Location: WILSON RD
Bill No: 2025-311
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,114	10,000	1.00	13,114	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	13,114	5,246	0	5,246	9.7020	50.90	0.00	50.90
TOTALS					9.702	50.90	0.00	50.90

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-311	
Current Due	50.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	50.90

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3204
Map: A05 006001 001
Location: 250 WILSON RD

Bill No	Due Date	Total Due
2025-312	03/02/2026	115.01

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRIS PENNY J AND HARRIS ROBERT
250 WILSON ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HARRIS PENNY J AND HARRIS ROBERT
Map Code: A05 006001 001
Description: 1.00
Location: 250 WILSON RD
Bill No: 2025-312
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
29,020	10,000	1.00	39,020	03/02/2026	01/01/2026	03/03/2026	FSW
24,667	8,500		33,167	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	33,167	13,267	1,413	11,854	9.7020	115.01	0.00	115.01
TOTALS					9.702	115.01	0.00	115.01

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-312	
Current Due	115.01
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	115.01

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2544
Map: 071 081 001
Location: WILSON RD

Bill No	Due Date	Total Due
2025-313	03/02/2026	69.98

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRIS PENNY J AND ROBERT W
250 WILSON ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HARRIS PENNY J AND ROBERT W
Map Code: 071 081 001
Description: 2.84
Location: WILSON RD
Bill No: 2025-313
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,016	19,200	2.84	21,216	03/02/2026	01/01/2026	03/03/2026	
1,714	16,320		18,034	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	18,034	7,214	0	7,214	9.7020	69.99	0.00	69.99
TOTALS					9.702	69.99	0.00	69.99

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-313	
Current Due	69.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	69.98

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3203
Map: A05 006001
Location: WILSON

Bill No	Due Date	Total Due
2025-314	03/02/2026	32.99

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRIS PENNY J AND ROBERT W
250 WILSON ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HARRIS PENNY J AND ROBERT W
Map Code: A05 006001
Description: 1.00
Location: WILSON
Bill No: 2025-314
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,000	1.00	10,000	03/02/2026	01/01/2026	03/03/2026	
0	8,500		8,500	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	8,500	3,400	0	3,400	9.7020	32.99	0.00	32.99
TOTALS					9.702	32.99	0.00	32.99

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-314	
Current Due	32.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	32.99

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3360
Map: A08 002012
Location: 110 DEPOT ST SOUTH

Bill No	Due Date	Total Due
2025-315	03/02/2026	35.60

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRIS PENNY J AND ROBERT W
250 WILSON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HARRIS PENNY J AND ROBERT W
Map Code: A08 002012
Description: 20 X 50
Location: 110 DEPOT ST SOUTH
Bill No: 2025-315
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
8,573	600	0.02	9,173	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	9,173	3,669	0	3,669	9.7020	35.60	0.00	35.60
TOTALS					9.702	35.60	0.00	35.60

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-315	
Current Due	35.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	35.60

2025 Property Tax Statement

Account	3190
Map: A04 002007	
Location: BOWEN ST	

Bill No	Due Date	Total Due
2025-316	03/02/2026	31.05

Printed 12/22/2025

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

"THANK YOU FOR YOUR BUSINESS"

HARRIS PENNY J. BROWN BROWN DAVID M
COLLIER JACKLYN S BROWN, AND HUGHES
TAMMY ANN BROWN
250 WILSON RD
ABBEVILLE GA 31001

Please return this portion of your bill with your payment

Taxpayer: HARRIS PENNY J. BROWN BROWN DAVID M

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A04 002007
Description: 175 X 200
Location: BOWEN ST
Bill No: 2025-316
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	8,000	0.80	8,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	8,000	3,200	0	3,200	9.7020	31.05	0.00	31.05
TOTALS					9.702	31.05	0.00	31.05

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-316	
Current Due	31.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	31.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3205
Map: A05 006002
Location: 234 WILSON RD

Bill No	Due Date	Total Due
2025-317	03/02/2026	153.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRIS ROBERT W AND PENNY J
250 WILSON ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HARRIS ROBERT W AND PENNY J
Map Code: A05 006002
Description:
Location: 234 WILSON RD
Bill No: 2025-317
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,000	22,500	3.50	46,500	03/02/2026	01/01/2026	03/03/2026	
20,400	19,125		39,525	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	39,525	15,810	0	15,810	9.7020	153.39	0.00	153.39
TOTALS					9.702	153.39	0.00	153.39

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-317	
Current Due	153.39
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	153.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3192
Map: A04 002009
Location: 331 BOWEN ST

Bill No	Due Date	Total Due
2025-318	03/02/2026	1,119.95

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARRIS ROGER TIMOTHY
C/O STEVE AND JANMANDA LEWIS
331 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HARRIS ROGER TIMOTHY
Map Code: A04 002009
Description: D/B 197 D/P 111-112
Location: 331 BOWEN ST
Bill No: 2025-318
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
98,644	1,600	0.16	100,244	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	100,244	40,098	0	40,098	9.7020	389.03	0.00	389.03
TOTALS					9.702	389.03	0.00	389.03

** 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://abbevillega.governmentwindow.com

Bill No: 2025-318	
Current Due	389.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	730.92
TOTAL DUE	1,119.95

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3129
Map: A01 007001
Location: 338 CANNONVILLE RD

Bill No	Due Date	Total Due
2025-319	03/02/2026	327.07

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HARVEY WILLIAM E JR
722 ARROWHEAD ROAD
DUBLIN GA 31021

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HARVEY WILLIAM E JR
Map Code: A01 007001
Description: 1.00
Location: 338 CANNONVILLE RD
Bill No: 2025-319
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
74,280	10,000	1.00	84,280	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	84,280	33,712	0	33,712	9.7020	327.07	0.00	327.07
TOTALS					9.702	327.07	0.00	327.07

** 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://abbevillega.governmentwindow.com

Bill No: 2025-319	
Current Due	327.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	327.07

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3524
Map: A11 005002
Location: E MAIN ST

Bill No	Due Date	Total Due
2025-320	03/02/2026	97.51

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HEAD EMMETT JR AND TOPEL DONNA
285 WESTMINISTER VILLAGE BLVD
SHARPSBURG GA 30277

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: HEAD EMMETT JR AND TOPEL DONNA

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A11 005002
Description: 3.80
Location: E MAIN ST
Bill No: 2025-320
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
224	24,900	3.80	25,124	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	25,124	10,050	0	10,050	9.7020	97.51	0.00	97.51
TOTALS					9.702	97.51	0.00	97.51

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-320	
Current Due	97.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	97.51

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5263
Map: PU 00H
Location:

Bill No	Due Date	Total Due
2025-321	03/02/2026	127.75

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HEART OF GEORGIA RAILROAD
GENESEE & WYOMING RAILROAD SERVICES INC.
ACCOUNTS PAYABLE
200 MERIDIAN CENTRE BLVD SUITE 300
ROCHESTER NY 14618

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HEART OF GEORGIA RAILROAD
Map Code: PU 00H
Description:
Location:
Bill No: 2025-321
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	32,917	0.00	32,917	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	32,917	13,167	0	10,817	9.7020	104.95	0.00	127.75
TOTALS					9.702	104.95	0.00	127.75

** 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://abbevillega.governmentwindow.com

Bill No: 2025-321	
Current Due	127.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	127.75

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3431
Map: A08 013005
Location: 414 S BROAD ST

Bill No	Due Date	Total Due
2025-322	03/02/2026	367.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HEATH JANE ESTATE
9174 HWY 129
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HEATH JANE ESTATE
Map Code: A08 013005
Description: TRACT
Location: 414 S BROAD ST
Bill No: 2025-322
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
25,888	5,700	0.57	31,588	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	31,588	12,635	0	12,635	9.7020	122.58	0.00	122.58
TOTALS					9.702	122.58	0.00	122.58

** 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://abbevillega.governmentwindow.com

Bill No: 2025-322	
Current Due	122.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	244.47
TOTAL DUE	367.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4715
Map: A10 003008
Location: 210 AIRPORT RD

Bill No	Due Date	Total Due
2025-323	03/02/2026	14.75

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HEBERT ALLEN J
210 AIRPORT RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HEBERT ALLEN J
Map Code: A10 003008
Description:
Location: 210 AIRPORT RD
Bill No: 2025-323
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,800	0.38	3,800	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,800	1,520	0	1,520	9.7020	14.75	0.00	14.75
TOTALS					9.702	14.75	0.00	14.75

** 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://abbevillega.governmentwindow.com

Bill No: 2025-323	
Current Due	14.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.75

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3161
Map: A03 004001
Location: 390 COLLEGE ST WEST

Bill No	Due Date	Total Due
2025-324	03/02/2026	277.48

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HENDERSON CHARLES
390 W COLLEGE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HENDERSON CHARLES
Map Code: A03 004001
Description: 210 X 210 1.01
Location: 390 COLLEGE ST WEST
Bill No: 2025-324
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
90,100	10,050	1.01	100,150	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	100,150	40,060	11,460	28,600	9.7020	277.48	0.00	277.48
TOTALS					9.702	277.48	0.00	277.48

** 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://abbevillega.governmentwindow.com

Bill No: 2025-324	
Current Due	277.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	277.48

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3142
Map: A02 003005
Location: 315 MAIN ST WEST

Bill No	Due Date	Total Due
2025-325	03/02/2026	219.38

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HENDERSON DORREE
315 MAIN ST W
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HENDERSON DORREE
Map Code: A02 003005
Description:
Location: 315 MAIN ST WEST
Bill No: 2025-325
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
70,360	7,200	0.72	77,560	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	77,560	31,024	8,412	22,612	9.7020	219.38	0.00	219.38
TOTALS					9.702	219.38	0.00	219.38

** 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://abbevillega.governmentwindow.com

Bill No: 2025-325	
Current Due	219.38
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	219.38

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3412
Map: A08 010004
Location: 130 E PINE ST

Bill No	Due Date	Total Due
2025-326	03/02/2026	229.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HENDERSON FRANCES
11668 HWY 112
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HENDERSON FRANCES
Map Code: A08 010004
Description: .57
Location: 130 E PINE ST
Bill No: 2025-326
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
75,546	5,700	0.57	81,246	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	81,246	32,498	8,824	23,674	9.7020	229.69	0.00	229.69
TOTALS					9.702	229.69	0.00	229.69

** 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://abbevillega.governmentwindow.com

Bill No: 2025-326	
Current Due	229.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	229.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3412
Map: A08 010004
Location: 130 E PINE ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-326	03/02/2026	229.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SHEDD DENNIS
11668 HWY 112
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SHEDD DENNIS
Map Code: A08 010004
Description: .57
Location: 130 E PINE ST
Bill No: 2025-326
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
75,546	5,700	0.57	81,246	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	81,246	32,498	8,824	23,674	9.7020	229.69	0.00	229.69
TOTALS					9.702	229.69	0.00	229.69

** 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://abbevillega.governmentwindow.com

Bill No: 2025-326	
Current Due	229.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	229.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3320
Map: A07 018005
Location: W PARK AVE

Bill No	Due Date	Total Due
2025-329	03/02/2026	55.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HGS HOLDINGS LLC
PO BOX 185
HOSCHTON GA 30548

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HGS HOLDINGS LLC
Map Code: A07 018005
Description: 110 X 90
Location: W PARK AVE
Bill No: 2025-329
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,900	0.23	6,900	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,900	2,760	0	2,760	9.7020	26.78	0.00	26.78
TOTALS					9.702	26.78	0.00	26.78

** 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://abbevillega.governmentwindow.com

Bill No: 2025-329	
Current Due	26.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	28.39
TOTAL DUE	55.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2532
Map: 071 070
Location: 124 AIRPORT RD

Bill No	Due Date	Total Due
2025-331	03/02/2026	4,422.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HIGH COTTON HOMES LLC
405 PETUNIA RD
REBECCA GA 31783

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: HIGH COTTON HOMES LLC
Map Code: 071 070
Description: SOUTH OF WELLS AVE
Location: 124 AIRPORT RD
Bill No: 2025-331
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,107,623	31,876	8.31	1,139,499	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,139,499	455,800	0	455,800	9.7020	4,422.17	0.00	4,422.17
TOTALS					9.702	4,422.17	0.00	4,422.17

** 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://abbevillega.governmentwindow.com

Bill No: 2025-331	
Current Due	4,422.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4,422.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3298
Map: A07 016003
Location: 209 E OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-332	03/02/2026	86.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HILL BETTY JEAN AND HILL STEVE JR
TRUSTEES OF THE BETTY JEAN HILL AND
STEVE HILL JR REVOCABLE TRUST
176 NEAPOLIS ST E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HILL BETTY JEAN AND HILL STEVE JR
Map Code: A07 016003
Description: 80 X 110
Location: 209 E OCMULGEE ST EAST
Bill No: 2025-332
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,172	2,000	0.20	22,172	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	22,172	8,869	0	8,869	9.7020	86.05	0.00	86.05
TOTALS					9.702	86.05	0.00	86.05

** 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://abbevillega.governmentwindow.com

Bill No: 2025-332	
Current Due	86.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	86.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3302
Map: A07 016007
Location: 176 NEAPOLIS ST

Bill No	Due Date	Total Due
2025-333	03/02/2026	372.56

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HILL BETTY JEAN AND HILL STEVE JR AS
TRUSTEES OF THE BETTY JEAN HILL AND
STEVE HILL JR REVOCABLE TRUST
176 NEAPOLIS ST E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HILL BETTY JEAN AND HILL STEVE JR AS
Map Code: A07 016007
Description: TRACT
Location: 176 NEAPOLIS ST
Bill No: 2025-333
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
129,010	1,600	0.16	130,610	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	130,610	52,244	13,844	38,400	9.7020	372.56	0.00	372.56
TOTALS					9.702	372.56	0.00	372.56

** 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://abbevillega.governmentwindow.com

Bill No: 2025-333	
Current Due	372.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	372.56

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2488
Map: 071 023 001
Location: CANNONVILLE RD

Bill No	Due Date	Total Due
2025-334	03/02/2026	16.01

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HILL LOUIS & RUBY
2106 WRIGHT AVE
JACKSONVILLE FL 32207

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HILL LOUIS & RUBY
Map Code: 071 023 001
Description: 1.00
Location: CANNONVILLE RD
Bill No: 2025-334
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,125	1.00	4,125	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,125	1,650	0	1,650	9.7020	16.01	0.00	16.01
TOTALS					9.702	16.01	0.00	16.01

** 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://abbevillega.governmentwindow.com

Bill No: 2025-334	
Current Due	16.01
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.01

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3291
Map: A07 015008
Location: E NEOPOLIS ST

Bill No	Due Date	Total Due
2025-336	03/02/2026	9.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HILL TEMPIE
%JOE HILL
155 MT OLIVE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HILL TEMPIE
Map Code: A07 015008
Description: 84 X 135, 18 X 95
Location: E NEOPOLIS ST
Bill No: 2025-336
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.25	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-336	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3300
Map: A07 016005
Location: 229 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-337	03/02/2026	662.89

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HODGES MADELYN T MRS
229 E OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HODGES MADELYN T MRS
Map Code: A07 016005
Description: 100 X 230
Location: 229 OCMULGEE ST EAST
Bill No: 2025-337
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
247,476	5,300	0.53	252,776	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	252,776	101,110	32,785	68,325	9.7020	662.89	0.00	662.89
TOTALS					9.702	662.89	0.00	662.89

** 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://abbevillega.governmentwindow.com

Bill No: 2025-337	
Current Due	662.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	662.89

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3489
Map: A10 003001
Location: 168 AIRPORT RD

Bill No	Due Date	Total Due
2025-338	03/02/2026	229.82

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HOGAN MARLA AND HOGAN DAVID
168 AIRPORT ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HOGAN MARLA AND HOGAN DAVID
Map Code: A10 003001
Description: 1.00
Location: 168 AIRPORT RD
Bill No: 2025-338
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
73,124	10,000	1.00	83,124	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	83,124	33,250	9,562	23,688	9.7020	229.82	0.00	229.82
TOTALS					9.702	229.82	0.00	229.82

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-338	
Current Due	229.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	229.82

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3115
Map: A01 001001
Location: 763 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-339	03/02/2026	124.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HOLLIS MARY Y AND
RONALD L HOLLIS
763 BROAD ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HOLLIS MARY Y AND
Map Code: A01 001001
Description:
Location: 763 BROAD ST NORTH
Bill No: 2025-339
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
32,468	12,000	1.40	44,468	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	44,468	17,787	4,940	12,847	9.7020	124.64	0.00	124.64
TOTALS					9.702	124.64	0.00	124.64

** 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://abbevillega.governmentwindow.com

Bill No: 2025-339	
Current Due	124.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	124.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3258
Map: A07 009006
Location: 204 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-340	03/02/2026	1,030.93

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HOLLOWAY BERTHA AND VALENTINE CHARLES E
204 OCMULGEE ST E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HOLLOWAY BERTHA AND VALENTINE CHARLES E
Map Code: A07 009006
Description:
Location: 204 OCMULGEE ST EAST
Bill No: 2025-340
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
54,738	2,600	0.26	57,338	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	57,338	22,935	0	22,935	9.7020	222.52	0.00	222.52
TOTALS					9.702	222.52	0.00	222.52

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-340	
Current Due	222.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	808.41
TOTAL DUE	1,030.93

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3191
Map: A04 002008
Location: 321 BOWEN ST

Bill No	Due Date	Total Due
2025-342	03/02/2026	356.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HUGHES TAMMY ANN BROWN
198 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HUGHES TAMMY ANN BROWN
Map Code: A04 002008
Description: 175 X 175
Location: 321 BOWEN ST
Bill No: 2025-342
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
80,964	7,000	0.70	87,964	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	87,964	35,186	0	35,186	9.7020	341.37	0.00	341.37
TOTALS					9.702	341.37	0.00	341.37

** 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://abbevillega.governmentwindow.com

Bill No: 2025-342	
Current Due	341.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	15.02
TOTAL DUE	356.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4722
Map: A07 009005 001
Location: OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-343	03/02/2026	43.06

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HUNT STOKES REVERE JR
2061 NW 2ND COURT
BOYNTON BEACH FL 33435

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HUNT STOKES REVERE JR
Map Code: A07 009005 001
Description: D/B CC D/P 235
Location: OCMULGEE ST EAST
Bill No: 2025-343
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,000	0.30	3,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,000	1,200	0	1,200	9.7020	11.64	0.00	11.64
TOTALS					9.702	11.64	0.00	11.64

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-343	
Current Due	11.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	31.42
TOTAL DUE	43.06

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4425
Map: 071 088 001
Location: SIMON KEEN RD

Bill No	Due Date	Total Due
2025-344	03/02/2026	70.59

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HUNTER DAVID ALAN AND LISA S
PO BOX 391
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HUNTER DAVID ALAN AND LISA S
Map Code: 071 088 001
Description: LL197\LD1
Location: SIMON KEEN RD
Bill No: 2025-344
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	18,190	6.75	18,190	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	18,190	7,276	0	7,276	9.7020	70.59	0.00	70.59
TOTALS					9.702	70.59	0.00	70.59

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-344	
Current Due	70.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	70.59

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6484
Map: 071 032 014
Location:

Bill No	Due Date	Total Due
2025-345	03/02/2026	38.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HUNTER JANICE M
PO BOX 453
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HUNTER JANICE M
Map Code: 071 032 014
Description:
Location:
Bill No: 2025-345
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,000	1.00	10,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,000	4,000	0	4,000	9.7020	38.81	0.00	38.81
TOTALS					9.702	38.81	0.00	38.81

** 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://abbevillega.governmentwindow.com

Bill No: 2025-345	
Current Due	38.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3321
Map: A07 018006
Location: 115 W PARK AVE

Bill No	Due Date	Total Due
2025-349	03/02/2026	131.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JACKSON CALVIN
PO BOX 415
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: JACKSON CALVIN
Map Code: A07 018006
Description: 60 X 100 100 X 120
Location: 115 W PARK AVE
Bill No: 2025-349
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,450	4,200	0.42	50,650	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	50,650	20,260	6,685	13,575	9.7020	131.70	0.00	131.70
TOTALS					9.702	131.70	0.00	131.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-349	
Current Due	131.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	131.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3297
Map: A07 016002
Location: 201 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-350	03/02/2026	152.43

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JACKSON LATASHA R
201 E OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: JACKSON LATASHA R
Map Code: A07 016002
Description:
Location: 201 OCMULGEE ST EAST
Bill No: 2025-350
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
50,786	2,000	0.20	52,786	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	52,786	21,114	5,403	15,711	9.7020	152.43	0.00	152.43
TOTALS					9.702	152.43	0.00	152.43

** 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://abbevillega.governmentwindow.com

Bill No: 2025-350	
Current Due	152.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	152.43

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3514
Map: A11 002020
Location: 174 EASY ST

Bill No	Due Date	Total Due
2025-351	03/02/2026	123.08

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JACKSON WILBERN
174 EASY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: JACKSON WILBERN
Map Code: A11 002020
Description: 110 X 125
Location: 174 EASY ST
Bill No: 2025-351
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,188	3,200	0.32	15,388	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	15,388	6,155	0	6,155	9.7020	59.72	0.00	59.72
TOTALS					9.702	59.72	0.00	59.72

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-351	
Current Due	59.72
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	63.36
TOTAL DUE	123.08

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4618
Map: A03 005001 001
Location:

Bill No	Due Date	Total Due
2025-352	03/02/2026	19.96

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JAMES DOREATHA
C/O PAMELA NAVARRO
2416 32ND ST
ASTORIA NY 11102

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: JAMES DOREATHA
Map Code: A03 005001 001
Description:
Location:
Bill No: 2025-352
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.25	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-352	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	10.26
TOTAL DUE	19.96

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4979
Map: A03 005004 001
Location: 444 W MONROE EXT

Bill No	Due Date	Total Due
2025-353	03/02/2026	40.46

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JAMES DOREATHA ETAL
C/O PAMELA NAVARRO
186 CORNELL ST
HORNELL NY 14843

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: JAMES DOREATHA ETAL
Map Code: A03 005004 001
Description:
Location: 444 W MONROE EXT
Bill No: 2025-353
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,100	0.51	5,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,100	2,040	0	2,040	9.7020	19.79	0.00	19.79
TOTALS					9.702	19.79	0.00	19.79

** 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://abbevillega.governmentwindow.com

Bill No: 2025-353	
Current Due	19.79
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	20.67
TOTAL DUE	40.46

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3167
Map: A03 005004
Location:

Bill No	Due Date	Total Due
2025-354	03/02/2026	21.30

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JAMES DOREATHA AND ETAL
C/O PAMELA NAVARRO
2416 32ND ST
ASTORIA NY 11102

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: JAMES DOREATHA AND ETAL
Map Code: A03 005004
Description:
Location:
Bill No: 2025-354
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.25	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-354	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	11.60
TOTAL DUE	21.30

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 9353
Map: P9353
Location: 470 S BROAD ST SOUTH

Bill No	Due Date	Total Due
2025-355	03/02/2026	349.84

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JENKINS ROOFING INC
5343 GATEWAY DR
TALLAHASSEE FL 32303

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: JENKINS ROOFING INC
Map Code: P-9353
Description: ,MACH/EQUIP
Location: 470 S BROAD ST SOUTH
Bill No: 2025-355
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	90,148	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	90,148	36,059	0	36,059	9.7020	349.84	0.00	349.84
TOTALS					9.702	349.84	0.00	349.84

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-355	
Current Due	349.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	349.84

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3172
Map: A03 007002
Location: 485 PINE ST WEST

Bill No	Due Date	Total Due
2025-356	03/02/2026	61.26

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JINKS BOBBIE SUE
10054 GA HWY 233
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: JINKS BOBBIE SUE
Map Code: A03 007002
Description: .40 210 X 84
Location: 485 PINE ST WEST
Bill No: 2025-356
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,785	4,000	0.40	15,785	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	15,785	6,314	0	6,314	9.7020	61.26	0.00	61.26
TOTALS					9.702	61.26	0.00	61.26

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-356	
Current Due	61.26
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	61.26

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3197
Map: A05 002002
Location: 119 WILSON RD

Bill No	Due Date	Total Due
2025-358	03/02/2026	400.12

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JONES CHARLES V AND JONES ERIC F
119 WILSON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: JONES CHARLES V AND JONES ERIC F
Map Code: A05 002002
Description:
Location: 119 WILSON RD
Bill No: 2025-358
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
80,804	42,500	7.50	123,304	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	123,304	49,322	8,081	41,241	9.7020	400.12	0.00	400.12
TOTALS					9.702	400.12	0.00	400.12

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-358	
Current Due	400.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	400.12

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3502
Map: A11 002008
Location: 319 HALFMOON RD

Bill No	Due Date	Total Due
2025-359	03/02/2026	159.91

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JONES JAMES R AND MINNIE R JONES
310 W 2ND STREET
Ocilla GA 31774

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: JONES JAMES R AND MINNIE R JONES
Map Code: A11 002008
Description: 110 X 125
Location: 319 HALFMOON RD
Bill No: 2025-359
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,004	3,200	0.32	41,204	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	41,204	16,482	0	16,482	9.7020	159.91	0.00	159.91
TOTALS					9.702	159.91	0.00	159.91

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-359	
Current Due	159.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	159.91

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3486
Map: A10 002009
Location: 247 AIRPORT RD

Bill No	Due Date	Total Due
2025-360	03/02/2026	43.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JONES LINDA M AND HILL ARETHA FRANKLIN
63 HUMMINGBIRD RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: JONES LINDA M AND HILL ARETHA FRANKLIN
Map Code: A10 002009
Description:
Location: 247 AIRPORT RD
Bill No: 2025-360
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,000	0.40	4,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,000	1,600	0	1,600	9.7020	15.52	0.00	15.52
TOTALS					9.702	15.52	0.00	15.52

** 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://abbevillega.governmentwindow.com

Bill No: 2025-360	
Current Due	15.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	27.65
TOTAL DUE	43.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3289
Map: A07 015006
Location: 150 E NEOPOLIS ST

Bill No	Due Date	Total Due
2025-361	03/02/2026	966.35

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JOYNER DIANA
150 NEAPOLIS ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: JOYNER DIANA
Map Code: A07 015006
Description: 50 X 80
Location: 150 E NEOPOLIS ST
Bill No: 2025-361
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
100,052	900	0.09	100,952	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	100,952	40,381	0	40,381	9.7020	391.78	0.00	391.78
TOTALS					9.702	391.78	0.00	391.78

** 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://abbevillega.governmentwindow.com

Bill No: 2025-361	
Current Due	391.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	574.57
TOTAL DUE	966.35

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2526
Map: 071 057 003
Location: 816 BROAD ST SOUTH

Bill No	Due Date	Total Due
2025-362	03/02/2026	111.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

JUSTICE JEFFERY
474264 E STATE ROAD 200
FERNANDINA BEACH FL 320340805

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: JUSTICE JEFFERY
Map Code: 071 057 003
Description: 1.02
Location: 816 BROAD ST SOUTH
Bill No: 2025-362
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,557	4,207	1.02	28,764	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	28,764	11,506	0	11,506	9.7020	111.63	0.00	111.63
TOTALS					9.702	111.63	0.00	111.63

** 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://abbevillega.governmentwindow.com

Bill No: 2025-362	
Current Due	111.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	111.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4426
Map: 071 086 001
Location:

Bill No	Due Date	Total Due
2025-364	03/02/2026	20.99

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KEEN O FRANKLIN
85172 MINER RD
YULEE FL 32097

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KEEN O FRANKLIN
Map Code: 071 086 001
Description:
Location:
Bill No: 2025-364
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	21,803	9.00	21,803	03/02/2026	01/01/2026	03/03/2026	SV

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	21,803	8,721	6,558	2,163	9.7020	20.99	0.00	20.99
TOTALS					9.702	20.99	0.00	20.99

** 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://abbevillega.governmentwindow.com

Bill No: 2025-364	
Current Due	20.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	20.99

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5957
Map: 071 086 002
Location:

Bill No	Due Date	Total Due
2025-365	03/02/2026	27.68

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KEEN PATRICK T
218 WILL MAYS RD
PINEVIEW GA 31071

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KEEN PATRICK T
Map Code: 071 086 002
Description: LL197\LD1
Location:
Bill No: 2025-365
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	19,572	8.00	19,572	03/02/2026	01/01/2026	03/03/2026	SV

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	19,572	7,829	4,976	2,853	9.7020	27.68	0.00	27.68
TOTALS					9.702	27.68	0.00	27.68

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-365	
Current Due	27.68
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	27.68

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3196
Map: A05 002001
Location: 147 WILSON RD

Bill No	Due Date	Total Due
2025-366	03/02/2026	392.06

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KEENE BRET LARRY
147 WILSON ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KEENE BRET LARRY
Map Code: A05 002001
Description: 2.00
Location: 147 WILSON RD
Bill No: 2025-366
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
52,385	17,200	2.44	69,585	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	69,585	27,834	8,228	19,606	9.7020	190.22	0.00	190.22
TOTALS					9.702	190.22	0.00	190.22

** 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://abbevillega.governmentwindow.com

Bill No: 2025-366	
Current Due	190.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	201.84
TOTAL DUE	392.06

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8905
Map: P8905
Location:

Bill No	Due Date	Total Due
2025-367	03/02/2026	572.03

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KEENE CARRIERS
730 STARR RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KEENE CARRIERS
Map Code: P-8905
Description: ,INVENTORY,MACH/EQUIP
Location:
Bill No: 2025-367
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	134,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	147,400	58,960	0	58,960	9.7020	572.03	0.00	572.03
TOTALS					9.702	572.03	0.00	572.03

** 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://abbevillega.governmentwindow.com

Bill No: 2025-367	
Current Due	572.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	572.03

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3479
Map: A10 002004
Location: WELLS AVE

Bill No	Due Date	Total Due
2025-368	03/02/2026	76.26

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KEENE WILSON K
730 STARR RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KEENE WILSON K
Map Code: A10 002004
Description: 4.50
Location: WELLS AVE
Bill No: 2025-368
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	19,650	2.93	19,650	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	19,650	7,860	0	7,860	9.7020	76.26	0.00	76.26
TOTALS					9.702	76.26	0.00	76.26

** 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://abbevillega.governmentwindow.com

Bill No: 2025-368	
Current Due	76.26
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	76.26

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4769
Map: A10 003010
Location: 214 AIRPORT RD

Bill No	Due Date	Total Due
2025-369	03/02/2026	91.47

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KEENE WILSON K
730 STARR RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: KEENE WILSON K
Map Code: A10 003010
Description: LOT 2
Location: 214 AIRPORT RD
Bill No: 2025-369
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6,433	5,000	0.50	11,433	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	11,433	4,573	0	4,573	9.7020	44.37	0.00	44.37
TOTALS					9.702	44.37	0.00	44.37

** 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://abbevillega.governmentwindow.com

Bill No: 2025-369	
Current Due	44.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	47.10
TOTAL DUE	91.47

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3525
Map: A11 006001
Location: 331 E MAIN ST

Bill No	Due Date	Total Due
2025-370	03/02/2026	80.71

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KEENE WILSON KEITH
730 STARR RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: KEENE WILSON KEITH
Map Code: A11 006001
Description: 331 MAIN ST EAST ABBEVILLE
Location: 331 E MAIN ST
Bill No: 2025-370
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,607	17,190	1.23	20,797	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	20,797	8,319	0	8,319	9.7020	80.71	0.00	80.71
TOTALS					9.702	80.71	0.00	80.71

** 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://abbevillega.governmentwindow.com

Bill No: 2025-370	
Current Due	80.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	80.71

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3301
Map: A07 016006
Location: NEAPOLIS ST

Bill No	Due Date	Total Due
2025-371	03/02/2026	59.21

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KING CARRIE ESTATE
% COY MCKINNEY
430 M STREET SW
APARTMENT N 406
WASHINGTON DC 20024

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KING CARRIE ESTATE
Map Code: A07 016006
Description: 165 X 120
Location: NEAPOLIS ST
Bill No: 2025-371
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,776	4,500	0.45	7,276	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,276	2,910	0	2,910	9.7020	28.23	0.00	28.23
TOTALS					9.702	28.23	0.00	28.23

** 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://abbevillega.governmentwindow.com

Bill No: 2025-371	
Current Due	28.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	30.98
TOTAL DUE	59.21

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3299
Map: A07 016004
Location: OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-372	03/02/2026	6.21

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KING ELMINER ESTATE
%RODNEY JACKSON
1199 EAST 53RD ST
APT 3X
BROOKLYN NY 11234

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KING ELMINER ESTATE
Map Code: A07 016004
Description:
Location: OCMULGEE ST EAST
Bill No: 2025-372
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,600	0.16	1,600	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,600	640	0	640	9.7020	6.21	0.00	6.21
TOTALS					9.702	6.21	0.00	6.21

** 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://abbevillega.governmentwindow.com

Bill No: 2025-372	
Current Due	6.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.21

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5781
Map: A07 016004 001
Location: OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-373	03/02/2026	5.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KING ESSIE LORRAINE
C/O MADELYN HODGES
229 EAST OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KING ESSIE LORRAINE
Map Code: A07 016004 001
Description:
Location: OCMULGEE ST EAST
Bill No: 2025-373
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,300	0.13	1,300	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,300	520	0	520	9.7020	5.05	0.00	5.05
TOTALS					9.702	5.05	0.00	5.05

** 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://abbevillega.governmentwindow.com

Bill No: 2025-373	
Current Due	5.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3406
Map: A08 009002
Location: 307 S BROAD ST

Bill No	Due Date	Total Due
2025-374	03/02/2026	317.06

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KNIGHT DAN MRS
307 S BROAD ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: KNIGHT DAN MRS
Map Code: A08 009002
Description: 108 X 120
Location: 307 S BROAD ST
Bill No: 2025-374
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
106,445	3,000	0.30	109,445	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	109,445	43,778	11,098	32,680	9.7020	317.06	0.00	317.06
TOTALS					9.702	317.06	0.00	317.06

** 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://abbevillega.governmentwindow.com

Bill No: 2025-374	
Current Due	317.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	317.06

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4593
Map: A10 003006
Location: 240 AIRPORT RD

Bill No	Due Date	Total Due
2025-375	03/02/2026	130.38

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KNOBLAUCH JAMES
240 AIRPORT RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KNOBLAUCH JAMES
Map Code: A10 003006
Description: LL198/LD1
Location: 240 AIRPORT RD
Bill No: 2025-375
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
27,734	6,400	0.64	34,134	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	34,134	13,654	216	13,438	9.7020	130.38	0.00	130.38
TOTALS					9.702	130.38	0.00	130.38

** 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://abbevillega.governmentwindow.com

Bill No: 2025-375	
Current Due	130.38
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	130.38

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3366
Map: A08 003006
Location: 197 MAIN ST EAST

Bill No	Due Date	Total Due
2025-376	03/02/2026	604.46

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LAMAY DAWN M
197 MAIN ST E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LAMAY DAWN M
Map Code: A08 003006
Description: 148 X 139
Location: 197 MAIN ST EAST
Bill No: 2025-376
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
144,607	11,150	1.23	155,757	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	155,757	62,303	0	62,303	9.7020	604.46	0.00	604.46
TOTALS					9.702	604.46	0.00	604.46

** 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://abbevillega.governmentwindow.com

Bill No: 2025-376	
Current Due	604.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	604.46

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3341
Map: A08 001009
Location: DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-377	03/02/2026	8.15

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LAMB JESSIE F MRS
PO BOX 367
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LAMB JESSIE F MRS
Map Code: A08 001009
Description: 30 X 100
Location: DEPOT ST NORTH
Bill No: 2025-377
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,100	0.07	2,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,100	840	0	840	9.7020	8.15	0.00	8.15
TOTALS					9.702	8.15	0.00	8.15

** 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://abbevillega.governmentwindow.com

Bill No: 2025-377	
Current Due	8.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.15

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3341
Map: A08 001009
Location: DEPOT ST NORTH
** NEW OWNER **

Bill No	Due Date	Total Due
2025-377	03/02/2026	8.15

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CITY OF ABBEVILLE
215 S DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CITY OF ABBEVILLE
Map Code: A08 001009
Description: 30 X 100
Location: DEPOT ST NORTH
Bill No: 2025-377
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,100	0.07	2,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,100	840	0	840	9.7020	8.15	0.00	8.15
TOTALS					9.702	8.15	0.00	8.15

** 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://abbevillega.governmentwindow.com

Bill No: 2025-377	
Current Due	8.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.15

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3169
Map: A03 006002
Location: 420 W MONROE EXT

Bill No	Due Date	Total Due
2025-378	03/02/2026	30.90

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LAMPLEY ELLENE BAKER
C/O HERBERT LACY JR
116 FIESTA DRIVE
KISSIMMEE FL 34743

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: LAMPLEY ELLENE BAKER
Map Code: A03 006002
Description: 105 X 210
Location: 420 W MONROE EXT
Bill No: 2025-378
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,862	5,100	0.51	7,962	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,962	3,185	0	3,185	9.7020	30.90	0.00	30.90
TOTALS					9.702	30.90	0.00	30.90

** 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://abbevillega.governmentwindow.com

Bill No: 2025-378	
Current Due	30.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	30.90

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3475
Map: A10 002001
Location: WELLS AVE

Bill No	Due Date	Total Due
2025-379	03/02/2026	26.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LANE JAMES ALAN
429 APRIL RD
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LANE JAMES ALAN
Map Code: A10 002001
Description:
Location: WELLS AVE
Bill No: 2025-379
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,700	0.67	6,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,700	2,680	0	2,680	9.7020	26.00	0.00	26.00
TOTALS					9.702	26.00	0.00	26.00

** 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://abbevillega.governmentwindow.com

Bill No: 2025-379	
Current Due	26.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3475
Map: A10 002001
Location: WELLS AVE
** NEW OWNER **

Bill No	Due Date	Total Due
2025-379	03/02/2026	26.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MARTINEZ LILIANA, MARTINEZ FEDIRICO, AND
RUIZ LUCILA
210 WILSON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MARTINEZ LILIANA, MARTINEZ FEDIRICO, AND
Map Code: A10 002001
Description:
Location: WELLS AVE
Bill No: 2025-379
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,700	0.67	6,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,700	2,680	0	2,680	9.7020	26.00	0.00	26.00
TOTALS					9.702	26.00	0.00	26.00

** 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://abbevillega.governmentwindow.com

Bill No: 2025-379	
Current Due	26.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3476
Map: A10 002002
Location: 194 WELLS AVE

Bill No	Due Date	Total Due
2025-380	03/02/2026	84.89

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LANE JAMES ALAN
429 APRIL RD
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: LANE JAMES ALAN
Map Code: A10 002002
Description:
Location: 194 WELLS AVE
Bill No: 2025-380
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,175	8,500	0.85	24,675	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	24,675	9,870	1,120	8,750	9.7020	84.89	0.00	84.89
TOTALS					9.702	84.89	0.00	84.89

** 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://abbevillega.governmentwindow.com

Bill No: 2025-380	
Current Due	84.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	84.89

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3476
Map: A10 002002
Location: 194 WELLS AVE
** NEW OWNER **

Bill No	Due Date	Total Due
2025-380	03/02/2026	84.89

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MARTINEZ LILIANA, MARTINEZ FEDERICO,
RUIZ LUCILA
210 WILSON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: MARTINEZ LILIANA, MARTINEZ FEDERICO,

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A10 002002
Description:
Location: 194 WELLS AVE
Bill No: 2025-380
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,175	8,500	0.85	24,675	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	24,675	9,870	1,120	8,750	9.7020	84.89	0.00	84.89
TOTALS					9.702	84.89	0.00	84.89

** 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://abbevillega.governmentwindow.com

Bill No: 2025-380	
Current Due	84.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	84.89

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4216
Map: A10 002001 001
Location: WELLS AVE

Bill No	Due Date	Total Due
2025-381	03/02/2026	11.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LANE JAMES ALAN
429 APRIL RD
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LANE JAMES ALAN
Map Code: A10 002001 001
Description: WELLS AVE
Location: WELLS AVE
Bill No: 2025-381
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,000	0.30	3,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,000	1,200	0	1,200	9.7020	11.64	0.00	11.64
TOTALS					9.702	11.64	0.00	11.64

** 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://abbevillega.governmentwindow.com

Bill No: 2025-381	
Current Due	11.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4216
Map: A10 002001 001
Location: WELLS AVE
** NEW OWNER **

Bill No	Due Date	Total Due
2025-381	03/02/2026	11.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

MARTIINEZ LILIANA, MARTINEZ FEDERICO,
RUIZ LUCILA
210 WISON RD
ABBEVILLE GA 31001

Please return this portion of your bill with your payment

Taxpayer: MARTIINEZ LILIANA, MARTINEZ FEDERICO,

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A10 002001 001
Description: WELLS AVE
Location: WELLS AVE
Bill No: 2025-381
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,000	0.30	3,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,000	1,200	0	1,200	9.7020	11.64	0.00	11.64
TOTALS					9.702	11.64	0.00	11.64

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-381	
Current Due	11.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3211
Map: A05 006007
Location: 265 IRWINVILLE RD

Bill No	Due Date	Total Due
2025-382	03/02/2026	201.99

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LAWSON ARTHUR B
265 IRWINVILLE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LAWSON ARTHUR B
Map Code: A05 006007
Description: 4.20
Location: 265 IRWINVILLE RD
Bill No: 2025-382
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6,255	26,000	4.20	32,255	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	32,255	12,902	0	12,902	9.7020	125.18	0.00	125.18
TOTALS					9.702	125.18	0.00	125.18

** 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://abbevillega.governmentwindow.com

Bill No: 2025-382	
Current Due	125.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	76.81
TOTAL DUE	201.99

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2479
Map: 071 018 002
Location: 627 CANNONVILLE RD

Bill No	Due Date	Total Due
2025-383	03/02/2026	1,010.66

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LAWSON FREDERICK AND LAWSON KRISTIE
627 CANNONVILLE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: LAWSON FREDERICK AND LAWSON KRISTIE

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 018 002
Description: 11.72
Location: 627 CANNONVILLE RD
Bill No: 2025-383
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
338,260	43,458	11.72	381,718	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	381,718	152,687	48,517	104,170	9.7020	1,010.66	0.00	1,010.66
TOTALS					9.702	1,010.66	0.00	1,010.66

** 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://abbevillega.governmentwindow.com

Bill No: 2025-383	
Current Due	1,010.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,010.66

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3504
Map: A11 002010
Location: 339 HALFMOON RD

Bill No	Due Date	Total Due
2025-384	03/02/2026	60.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LAWSON GLADYS
% STEPHINE KING
158 LEE ANN
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: LAWSON GLADYS
Map Code: A11 002010
Description: 110 X 125
Location: 339 HALFMOON RD
Bill No: 2025-384
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,330	3,200	0.32	15,530	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	15,530	6,212	0	6,212	9.7020	60.27	0.00	60.27
TOTALS					9.702	60.27	0.00	60.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-384	
Current Due	60.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	60.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3504
Map: A11 002010
Location: 339 HALFMOON RD
** NEW OWNER **

Bill No	Due Date	Total Due
2025-384	03/02/2026	60.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SPIVEY KEITHA MARIE
125 YADKIN RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SPIVEY KEITHA MARIE
Map Code: A11 002010
Description: 110 X 125
Location: 339 HALFMOON RD
Bill No: 2025-384
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,330	3,200	0.32	15,530	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	15,530	6,212	0	6,212	9.7020	60.27	0.00	60.27
TOTALS					9.702	60.27	0.00	60.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-384	
Current Due	60.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	60.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3483
Map: A10 002007
Location: AIRPORT RD

Bill No	Due Date	Total Due
2025-385	03/02/2026	119.29

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LAWSON LINDA L
209 AIRPORT RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LAWSON LINDA L
Map Code: A10 002007
Description:
Location: AIRPORT RD
Bill No: 2025-385
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
13,560	6,400	0.64	19,960	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	19,960	7,984	0	7,984	9.7020	77.46	0.00	77.46
TOTALS					9.702	77.46	0.00	77.46

** 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://abbevillega.governmentwindow.com

Bill No: 2025-385	
Current Due	77.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	41.83
TOTAL DUE	119.29

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3515
Map: A11 002021
Location: EASY ST

Bill No	Due Date	Total Due
2025-386	03/02/2026	31.29

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LAWSON ROBIN
32 HUMMINGBIRD RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LAWSON ROBIN
Map Code: A11 002021
Description: 110 X 125
Location: EASY ST
Bill No: 2025-386
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,200	0.32	3,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,200	1,280	0	1,280	9.7020	12.42	0.00	12.42
TOTALS					9.702	12.42	0.00	12.42

** 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://abbevillega.governmentwindow.com

Bill No: 2025-386	
Current Due	12.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	18.87
TOTAL DUE	31.29

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3186
Map: A04 002003
Location: 183 BOWEN ST

Bill No	Due Date	Total Due
2025-388	03/02/2026	343.47

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LEDFORD WILLIE H
183 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LEDFORD WILLIE H
Map Code: A04 002003
Description:
Location: 183 BOWEN ST
Bill No: 2025-388
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
116,358	5,100	0.51	121,458	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	121,458	48,583	13,181	35,402	9.7020	343.47	0.00	343.47
TOTALS					9.702	343.47	0.00	343.47

** 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://abbevillega.governmentwindow.com

Bill No: 2025-388	
Current Due	343.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	343.47

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2484
Map: 071 020
Location: 660 CANNONVILLE RD

Bill No	Due Date	Total Due
2025-389	03/02/2026	1,473.59

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LEWIS STEVEN L
980 REVERE WAY
HAMPTON GA 30228

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: LEWIS STEVEN L
Map Code: 071 020
Description: LL202/LD1
Location: 660 CANNONVILLE RD
Bill No: 2025-389
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
45,690	5,358	1.22	51,048	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	51,048	20,419	0	20,419	9.7020	198.11	0.00	198.11
TOTALS					9.702	198.11	0.00	198.11

** 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://abbevillega.governmentwindow.com

Bill No: 2025-389	
Current Due	198.11
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,275.48
TOTAL DUE	1,473.59

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2501
Map: 071 035
Location: 108 RIVERFRONT DR

Bill No	Due Date	Total Due
2025-390	03/02/2026	234.96

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LIAM & LEE PROPERTIES LLC
538 CAMP BROOKLYN RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LIAM & LEE PROPERTIES LLC
Map Code: 071 035
Description: .56
Location: 108 RIVERFRONT DR
Bill No: 2025-390
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
42,556	17,990	0.64	60,546	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	60,546	24,218	0	24,218	9.7020	234.96	0.00	234.96
TOTALS					9.702	234.96	0.00	234.96

** 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://abbevillega.governmentwindow.com

Bill No: 2025-390	
Current Due	234.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	234.96

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3422
Map: A08 012003
Location: 247 E MONROE ST

Bill No	Due Date	Total Due
2025-391	03/02/2026	198.37

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LUKE WILLIAM DOUGLAS
125 RACHEL AVE
A
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: LUKE WILLIAM DOUGLAS
Map Code: A08 012003
Description:
Location: 247 E MONROE ST
Bill No: 2025-391
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,814	4,300	0.43	51,114	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	51,114	20,446	0	20,446	9.7020	198.37	0.00	198.37
TOTALS					9.702	198.37	0.00	198.37

** 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://abbevillega.governmentwindow.com

Bill No: 2025-391	
Current Due	198.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	198.37

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3493
Map: A10 003005
Location: 154 AIRPORT RD

Bill No	Due Date	Total Due
2025-392	03/02/2026	95.16

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LUKE WILLIAM DOUGLAS
125 RACHEL AVE
A
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: LUKE WILLIAM DOUGLAS
Map Code: A10 003005
Description: 200 X 200
Location: 154 AIRPORT RD
Bill No: 2025-392
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,120	9,400	0.94	24,520	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	24,520	9,808	0	9,808	9.7020	95.16	0.00	95.16
TOTALS					9.702	95.16	0.00	95.16

** 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://abbevillega.governmentwindow.com

Bill No: 2025-392	
Current Due	95.16
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	95.16

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3331
Map: A07 019009
Location: 216 W NEAPOLIS ST

Bill No	Due Date	Total Due
2025-393	03/02/2026	291.82

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LUTHER CHARLENE
299 BUTTERFLY LN
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LUTHER CHARLENE
Map Code: A07 019009
Description: 160 X 200
Location: 216 W NEAPOLIS ST
Bill No: 2025-393
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
67,895	7,300	0.73	75,195	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	75,195	30,078	0	30,078	9.7020	291.82	0.00	291.82
TOTALS					9.702	291.82	0.00	291.82

** 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://abbevillega.governmentwindow.com

Bill No: 2025-393	
Current Due	291.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	291.82

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2486
Map: 071 022
Location: 101 CANNONVILLE DR

Bill No	Due Date	Total Due
2025-394	03/02/2026	156.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

LUTHER MICHELLE LYNN AND LUTHER WILLIAM
MARK
101 CANNONVILLE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: LUTHER MICHELLE LYNN AND LUTHER WILLIAM
Map Code: 071 022
Description: DB/130 PG/367
Location: 101 CANNONVILLE DR
Bill No: 2025-394
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
34,071	10,000	1.00	44,071	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	44,071	17,628	1,544	16,084	9.7020	156.05	0.00	156.05
TOTALS					9.702	156.05	0.00	156.05

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-394	
Current Due	156.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	156.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3158
Map: A03 003005
Location: 221 CHURCH ST SOUTH

Bill No	Due Date	Total Due
2025-395	03/02/2026	809.19

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MABIE NANCY
221 S CHURCH ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MABIE NANCY
Map Code: A03 003005
Description: 187 X 320
Location: 221 CHURCH ST SOUTH
Bill No: 2025-395
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
76,449	11,850	1.37	88,299	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	88,299	35,320	10,642	24,678	9.7020	239.43	0.00	239.43
TOTALS					9.702	239.43	0.00	239.43

** 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://abbevillega.governmentwindow.com

Bill No: 2025-395	
Current Due	239.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	569.76
TOTAL DUE	809.19

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3254
Map: A07 009002
Location: 209 CHERRY ST EAST

Bill No	Due Date	Total Due
2025-396	03/02/2026	47.93

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MALOY ABNER
209 CHERRY ST EAST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MALOY ABNER
Map Code: A07 009002
Description: .51 212 X 105
Location: 209 CHERRY ST EAST
Bill No: 2025-396
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
7,331	5,100	0.51	12,431	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	12,431	4,972	32	4,940	9.7020	47.93	0.00	47.93
TOTALS					9.702	47.93	0.00	47.93

** 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://abbevillega.governmentwindow.com

Bill No: 2025-396	
Current Due	47.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	47.93

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3256
Map: A07 009004
Location: 234 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-397	03/02/2026	24.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MALOY ABNER
209 EAST CHERRY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MALOY ABNER
Map Code: A07 009004
Description: .74
Location: 234 OCMULGEE ST EAST
Bill No: 2025-397
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,500	4,756	0.74	6,256	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,256	2,502	0	2,502	9.7020	24.27	0.00	24.27
TOTALS					9.702	24.27	0.00	24.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-397	
Current Due	24.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	24.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3224
Map: A07 003001
Location: 524 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-398	03/02/2026	213.61

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MANSFIELD LORI
524 N DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: MANSFIELD LORI
Map Code: A07 003001
Description:
Location: 524 DEPOT ST NORTH
Bill No: 2025-398
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
77,600	10,450	1.09	88,050	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	88,050	35,220	13,203	22,017	9.7020	213.61	0.00	213.61
TOTALS					9.702	213.61	0.00	213.61

** 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://abbevillega.governmentwindow.com

Bill No: 2025-398	
Current Due	213.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	213.61

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3453
Map: A09 003004
Location: 112 MCCAMPBELL ST

Bill No	Due Date	Total Due
2025-399	03/02/2026	743.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MARCHANT GWENDOLYN F
112 MCCAMPBELL
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MARCHANT GWENDOLYN F
Map Code: A09 003004
Description:
Location: 112 MCCAMPBELL ST
Bill No: 2025-399
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
185,666	6,000	0.60	191,666	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	191,666	76,666	0	76,666	9.7020	743.81	0.00	743.81
TOTALS					9.702	743.81	0.00	743.81

** 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://abbevillega.governmentwindow.com

Bill No: 2025-399	
Current Due	743.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	743.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6116
Map: A09 003007
Location: 233 BARNES ST

Bill No	Due Date	Total Due
2025-400	03/02/2026	60.91

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MARCHANT LARRY DEAN SR
1389 SIMON KEEN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MARCHANT LARRY DEAN SR
Map Code: A09 003007
Description:
Location: 233 BARNES ST
Bill No: 2025-400
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,896	2,800	0.28	15,696	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	15,696	6,278	0	6,278	9.7020	60.91	0.00	60.91
TOTALS					9.702	60.91	0.00	60.91

** 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://abbevillega.governmentwindow.com

Bill No: 2025-400	
Current Due	60.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	60.91

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2471
Map: 071 012
Location: 652 MAIN ST WEST

Bill No	Due Date	Total Due
2025-402	03/02/2026	345.50

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MARTIN WAYNE
652 MAIN ST WEST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MARTIN WAYNE
Map Code: 071 012
Description: LL 202 LD 1 .28
Location: 652 MAIN ST WEST
Bill No: 2025-402
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
120,398	2,800	0.28	123,198	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	123,198	49,279	13,668	35,611	9.7020	345.50	0.00	345.50
TOTALS					9.702	345.50	0.00	345.50

** 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://abbevillega.governmentwindow.com

Bill No: 2025-402	
Current Due	345.50
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	345.50

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3209
Map: A05 006006
Location: 210 WILSON RD

Bill No	Due Date	Total Due
2025-403	03/02/2026	258.53

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MARTINEZ FEDERICO AND RUIZ LUCILA
210 WILSON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: MARTINEZ FEDERICO AND RUIZ LUCILA

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A05 006006
Description:
Location: 210 WILSON RD
Bill No: 2025-403
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
27,918	38,700	6.74	66,618	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	66,618	26,647	0	26,647	9.7020	258.53	0.00	258.53
TOTALS					9.702	258.53	0.00	258.53

** 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://abbevillega.governmentwindow.com

Bill No: 2025-403	
Current Due	258.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	258.53

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3518
Map: A11 002024
Location: 150 EASY ST

Bill No	Due Date	Total Due
2025-404	03/02/2026	66.10

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MAYS MARY
PO BOX 459
150 EASY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MAYS MARY
Map Code: A11 002024
Description:
Location: 150 EASY ST
Bill No: 2025-404
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,064	3,200	0.32	8,264	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	8,264	3,306	0	3,306	9.7020	32.07	0.00	32.07
TOTALS					9.702	32.07	0.00	32.07

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-404	
Current Due	32.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	34.03
TOTAL DUE	66.10

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3208
Map: A05 006005
Location: 219 IRWINVILLE RD

Bill No	Due Date	Total Due
2025-406	03/02/2026	151.37

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCBRYDE KERRY LEE
3328 HAMLIN RD
LIZELLA GA 31052

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: MCBRYDE KERRY LEE
Map Code: A05 006005
Description: 1.58
Location: 219 IRWINVILLE RD
Bill No: 2025-406
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
32,989	12,900	1.58	45,889	03/02/2026	01/01/2026	03/03/2026	
28,041	10,965		39,006	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	39,006	15,602	0	15,602	9.7020	151.37	0.00	151.37
TOTALS					9.702	151.37	0.00	151.37

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

** 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://abbevillega.governmentwindow.com

Bill No: 2025-406	
Current Due	151.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	151.37

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3198
Map: A05 003001
Location: IRWINVILLE RD

Bill No	Due Date	Total Due
2025-407	03/02/2026	64.62

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCCALL LAJOY
PO BOX 541
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCCALL LAJOY
Map Code: A05 003001
Description: 2.33
Location: IRWINVILLE RD
Bill No: 2025-407
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	16,650	2.33	16,650	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	16,650	6,660	0	6,660	9.7020	64.62	0.00	64.62
TOTALS					9.702	64.62	0.00	64.62

** 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://abbevillega.governmentwindow.com

Bill No: 2025-407	
Current Due	64.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	64.62

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3484
Map: A10 002007 001
Location: 201 AIRPORT RD

Bill No	Due Date	Total Due
2025-408	03/02/2026	57.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCCALL ROY W AND MCCALL BROOKE TAYLOR
201 AIRPORT RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCCALL ROY W AND MCCALL BROOKE TAYLOR
Map Code: A10 002007 001
Description:
Location: 201 AIRPORT RD
Bill No: 2025-408
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
8,602	10,000	1.00	18,602	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	18,602	7,441	1,538	5,903	9.7020	57.27	0.00	57.27
TOTALS					9.702	57.27	0.00	57.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-408	
Current Due	57.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	57.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3484
Map: A10 002007 001
Location: 201 AIRPORT RD
** NEW OWNER **

Bill No	Due Date	Total Due
2025-408	03/02/2026	57.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

KEENE WILSON KEITH
730 STARR RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: KEENE WILSON KEITH
Map Code: A10 002007 001
Description:
Location: 201 AIRPORT RD
Bill No: 2025-408
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
8,602	10,000	1.00	18,602	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	18,602	7,441	1,538	5,903	9.7020	57.27	0.00	57.27
TOTALS					9.702	57.27	0.00	57.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-408	
Current Due	57.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	57.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3124
Map: A01 005002
Location: 566 CANNONVILLE RD

Bill No	Due Date	Total Due
2025-409	03/02/2026	88.09

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCCORMICK DAVID ESTATE
565 CANNONVILLE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: MCCORMICK DAVID ESTATE
Map Code: A01 005002
Description: 4.52
Location: 566 CANNONVILLE RD
Bill No: 2025-409
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	22,700	3.54	22,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	22,700	9,080	0	9,080	9.7020	88.09	0.00	88.09
TOTALS					9.702	88.09	0.00	88.09

** 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://abbevillega.governmentwindow.com

Bill No: 2025-409	
Current Due	88.09
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	88.09

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6764
Map: A01 005002 003
Location:

Bill No	Due Date	Total Due
2025-410	03/02/2026	19.40

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCCORMICK JEREMIAH
PO BOX 552
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCCORMICK JEREMIAH
Map Code: A01 005002 003
Description:
Location:
Bill No: 2025-410
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,000	0.50	5,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,000	2,000	0	2,000	9.7020	19.40	0.00	19.40
TOTALS					9.702	19.40	0.00	19.40

** 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://abbevillega.governmentwindow.com

Bill No: 2025-410	
Current Due	19.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	19.40

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3280
Map: A07 013004
Location: 223 W NEOPOLIS ST

Bill No	Due Date	Total Due
2025-411	03/02/2026	992.86

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCFALL STEPHEN LUCAS
223 NEAPOLIS ST WEST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCFALL STEPHEN LUCAS
Map Code: A07 013004
Description:
Location: 223 W NEOPOLIS ST
Bill No: 2025-411
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
139,886	5,100	0.51	144,986	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	144,986	57,994	0	57,994	9.7020	562.66	0.00	562.66
TOTALS					9.702	562.66	0.00	562.66

** 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://abbevillega.governmentwindow.com

Bill No: 2025-411	
Current Due	562.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	430.20
TOTAL DUE	992.86

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3507
Map: A11 002013
Location: 363 HALFMOON RD

Bill No	Due Date	Total Due
2025-412	03/02/2026	542.32

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCGILL LENA BELLE Q
363 HALFMOON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCGILL LENA BELLE Q
Map Code: A11 002013
Description: 110 X 125
Location: 363 HALFMOON RD
Bill No: 2025-412
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
94,550	3,200	0.32	97,750	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	97,750	39,100	11,151	27,949	9.7020	271.16	0.00	271.16
TOTALS					9.702	271.16	0.00	271.16

** 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://abbevillega.governmentwindow.com

Bill No: 2025-412	
Current Due	271.16
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	271.16
TOTAL DUE	542.32

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4689
Map: A10 003007
Location: 204 AIRPORT RD

Bill No	Due Date	Total Due
2025-413	03/02/2026	323.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCGILL SIERRA A
425 CANNONBALL COURT
STOCKBRIDGE GA 30281

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCGILL SIERRA A
Map Code: A10 003007
Description:
Location: 204 AIRPORT RD
Bill No: 2025-413
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,725	9,700	0.97	21,425	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	21,425	8,570	1,994	6,576	9.7020	63.80	0.00	63.80
TOTALS					9.702	63.80	0.00	63.80

** 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://abbevillega.governmentwindow.com

Bill No: 2025-413	
Current Due	63.80
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	259.25
TOTAL DUE	323.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3376
Map: A08 004003 001
Location: RIVERSIDE DR

Bill No	Due Date	Total Due
2025-414	03/02/2026	20.18

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCGINNIS JOHNNY T
126 RIVERSIDE DRIVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCGINNIS JOHNNY T
Map Code: A08 004003 001
Description: 118 X 193
Location: RIVERSIDE DR
Bill No: 2025-414
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,200	0.52	5,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,200	2,080	0	2,080	9.7020	20.18	0.00	20.18
TOTALS					9.702	20.18	0.00	20.18

** 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://abbevillega.governmentwindow.com

Bill No: 2025-414	
Current Due	20.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	20.18

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3377
Map: A08 004004
Location: 126 RIVERSIDE DR

Bill No	Due Date	Total Due
2025-415	03/02/2026	447.31

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCGINNIS JOHNNY T AND MCGINNIS CRYSTAL W
126 RIVERSIDE DRIVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCGINNIS JOHNNY T AND MCGINNIS CRYSTAL W
Map Code: A08 004004
Description: 118 X 193 LOT 9
Location: 126 RIVERSIDE DR
Bill No: 2025-415
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
110,062	5,200	0.52	115,262	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	115,262	46,105	0	46,105	9.7020	447.31	0.00	447.31
TOTALS					9.702	447.31	0.00	447.31

** 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://abbevillega.governmentwindow.com

Bill No: 2025-415	
Current Due	447.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	447.31

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3417
Map: A08 011004
Location: 117 RIVERSIDE DR

Bill No	Due Date	Total Due
2025-416	03/02/2026	142.92

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCGINNIS JOHNNY THURMAN
126 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCGINNIS JOHNNY THURMAN
Map Code: A08 011004
Description: 118 X 192
Location: 117 RIVERSIDE DR
Bill No: 2025-416
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,627	5,200	0.52	36,827	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	36,827	14,731	0	14,731	9.7020	142.92	0.00	142.92
TOTALS					9.702	142.92	0.00	142.92

** 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://abbevillega.governmentwindow.com

Bill No: 2025-416	
Current Due	142.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	142.92

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6274
Map: 071 073 001
Location:

Bill No	Due Date	Total Due
2025-417	03/02/2026	1.94

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCGUINTY MYRA
PO BOX 565
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCGUINTY MYRA
Map Code: 071 073 001
Description:
Location:
Bill No: 2025-417
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	500	0.00	500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	500	200	0	200	9.7020	1.94	0.00	1.94
TOTALS					9.702	1.94	0.00	1.94

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-417	
Current Due	1.94
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.94

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3368
Map: A08 003008
Location: 102 REID ST

Bill No	Due Date	Total Due
2025-418	03/02/2026	768.74

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCKINNEY RUEL
917 ED RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCKINNEY RUEL
Map Code: A08 003008
Description: 87 X 346 WAYNE'S PLACE
Location: 102 REID ST
Bill No: 2025-418
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
28,932	6,900	0.69	35,832	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	35,832	14,333	0	14,333	9.7020	139.06	0.00	139.06
TOTALS					9.702	139.06	0.00	139.06

** 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://abbevillega.governmentwindow.com

Bill No: 2025-418	
Current Due	139.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	629.68
TOTAL DUE	768.74

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3373
Map: A08 004001
Location: REID ST

Bill No	Due Date	Total Due
2025-419	03/02/2026	178.26

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCKINNEY RUEL
917 ED RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: MCKINNEY RUEL
Map Code: A08 004001
Description: 118 X 193 WAYNE'S #2
Location: REID ST
Bill No: 2025-419
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,200	0.52	5,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,200	2,080	0	2,080	9.7020	20.18	0.00	20.18
TOTALS					9.702	20.18	0.00	20.18

** 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://abbevillega.governmentwindow.com

Bill No: 2025-419	
Current Due	20.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	158.08
TOTAL DUE	178.26

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2509
Map: 071 045 001
Location: 492 HALFMOON RD

Bill No	Due Date	Total Due
2025-420	03/02/2026	17.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCLEROY JACK JAMIE
477 HALFMOON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCLEROY JACK JAMIE
Map Code: 071 045 001
Description: LL 201 LD 1 .58
Location: 492 HALFMOON RD
Bill No: 2025-420
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,900	2,550	0.58	4,450	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,450	1,780	0	1,780	9.7020	17.27	0.00	17.27
TOTALS					9.702	17.27	0.00	17.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-420	
Current Due	17.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	17.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2483
Map: 071 019 003
Location: 155 CANNONVILLE DR

Bill No	Due Date	Total Due
2025-421	03/02/2026	41.30

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCLEROY JIMMY RAY
155 CANNONVILLE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCLEROY JIMMY RAY
Map Code: 071 019 003
Description: LL 202 LD 1 1.00
Location: 155 CANNONVILLE DR
Bill No: 2025-421
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,934	1,836	1.00	5,770	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,770	2,308	245	2,063	9.7020	20.02	0.00	20.02
TOTALS					9.702	20.02	0.00	20.02

** 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://abbevillega.governmentwindow.com

Bill No: 2025-421	
Current Due	20.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	21.28
TOTAL DUE	41.30

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2473
Map: 071 014
Location: 579 W MAIN ST

Bill No	Due Date	Total Due
2025-422	03/02/2026	697.34

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCMILLAN HAILEY NICOLE
579 W MAIN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCMILLAN HAILEY NICOLE
Map Code: 071 014
Description: LL 202 LD 1
Location: 579 W MAIN ST
Bill No: 2025-422
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
134,680	27,800	4.56	162,480	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	162,480	64,992	20,723	44,269	9.7020	429.50	0.00	429.50
TOTALS					9.702	429.50	0.00	429.50

** 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://abbevillega.governmentwindow.com

Bill No: 2025-422	
Current Due	429.50
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	267.84
TOTAL DUE	697.34

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3154
Map: A03 003001
Location: 336 COLLEGE ST WEST

Bill No	Due Date	Total Due
2025-423	03/02/2026	823.08

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MCWHORTER VICTORIA AND MCWHORTER DAVID
336 COLLEGE ST W
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MCWHORTER VICTORIA AND MCWHORTER DAVID
Map Code: A03 003001
Description: 232 X 420 2.24
Location: 336 COLLEGE ST WEST
Bill No: 2025-423
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
195,889	16,200	2.24	212,089	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	212,089	84,836	0	84,836	9.7020	823.08	0.00	823.08
TOTALS					9.702	823.08	0.00	823.08

** 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://abbevillega.governmentwindow.com

Bill No: 2025-423	
Current Due	823.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	823.08

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6522
Map: 071 054 005
Location:

Bill No	Due Date	Total Due
2025-424	03/02/2026	82.66

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MIKE COOK ELECTRIC COMPANY LLC
103 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MIKE COOK ELECTRIC COMPANY LLC
Map Code: 071 054 005
Description:
Location:
Bill No: 2025-424
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	21,300	2.60	21,300	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	21,300	8,520	0	8,520	9.7020	82.66	0.00	82.66
TOTALS					9.702	82.66	0.00	82.66

** 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://abbevillega.governmentwindow.com

Bill No: 2025-424	
Current Due	82.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	82.66

2025 Property Tax Statement

	Account	6522	Bill No	Due Date	Total Due
CITY OF ABBEVILLE	Map: 071 054 005		2025-424	03/02/2026	82.66
215 South Depot St	Location:			Printed	12/22/2025
Abbeville GA 31001	** NEW OWNER **				

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

CITY OF ABBEVILLE
215 S DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: CITY OF ABBEVILLE
Map Code: 071 054 005
Description:
Location:
Bill No: 2025-424
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	21,300	2.60	21,300	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	21,300	8,520	0	8,520	9.7020	82.66	0.00	82.66
TOTALS					9.702	82.66	0.00	82.66

** 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://abbevillega.governmentwindow.com

Bill No: 2025-424	
Current Due	82.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	82.66

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3240
Map: A07 006007
Location: 306 ISABELLA ST

Bill No	Due Date	Total Due
2025-425	03/02/2026	220.90

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MILLER SAMUEL & BETTY
306 ISABELLA STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: MILLER SAMUEL & BETTY
Map Code: A07 006007
Description: 102 X 218
Location: 306 ISABELLA ST
Bill No: 2025-425
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
71,809	5,100	0.51	76,909	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	76,909	30,764	7,996	22,768	9.7020	220.90	0.00	220.90
TOTALS					9.702	220.90	0.00	220.90

** 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://abbevillega.governmentwindow.com

Bill No: 2025-425	
Current Due	220.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	220.90

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3241
Map: A07 006008
Location: 220 E CHERRY ST

Bill No	Due Date	Total Due
2025-426	03/02/2026	73.48

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MILLER WILLIAM JR ESTATE
%WILLIAMS JOHN & LORENE
220 E CHERRY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MILLER WILLIAM JR ESTATE
Map Code: A07 006008
Description: 70 X 210
Location: 220 E CHERRY ST
Bill No: 2025-426
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
18,455	3,400	0.34	21,855	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	21,855	8,742	1,168	7,574	9.7020	73.48	0.00	73.48
TOTALS					9.702	73.48	0.00	73.48

** 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://abbevillega.governmentwindow.com

Bill No: 2025-426	
Current Due	73.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	73.48

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3123
Map: A01 005001
Location: 862 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-427	03/02/2026	343.29

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MIXON FLOYD CARREL
641 N BROAD ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MIXON FLOYD CARREL
Map Code: A01 005001
Description: 4.47
Location: 862 BROAD ST NORTH
Bill No: 2025-427
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,605	27,350	4.47	28,955	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	28,955	11,582	0	11,582	9.7020	112.37	0.00	112.37
TOTALS					9.702	112.37	0.00	112.37

** 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://abbevillega.governmentwindow.com

Bill No: 2025-427	
Current Due	112.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	230.92
TOTAL DUE	343.29

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3227
Map: A07 004001
Location: 505 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-428	03/02/2026	350.34

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MIXON FLOYD CARREL
641 BROAD ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MIXON FLOYD CARREL
Map Code: A07 004001
Description: 105 X 210 .51
Location: 505 DEPOT ST NORTH
Bill No: 2025-428
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
21,810	5,100	0.51	26,910	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	26,910	10,764	0	10,764	9.7020	104.43	0.00	104.43
TOTALS					9.702	104.43	0.00	104.43

** 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://abbevillega.governmentwindow.com

Bill No: 2025-428	
Current Due	104.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	245.91
TOTAL DUE	350.34

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3217
Map: A06 003002
Location: 641 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-429	03/02/2026	552.08

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MIXON FLOYD CARREL WANDA S MIXON AND
KAYLA MARIE MIXON
641 N BROAD ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MIXON FLOYD CARREL WANDA S MIXON AND
Map Code: A06 003002
Description: .93 120 X 220, 71 X 195
Location: 641 BROAD ST NORTH
Bill No: 2025-429
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
71,996	9,300	0.93	81,296	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	81,296	32,518	8,965	23,553	9.7020	228.51	0.00	228.51
TOTALS					9.702	228.51	0.00	228.51

** 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://abbevillega.governmentwindow.com

Bill No: 2025-429	
Current Due	228.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	323.57
TOTAL DUE	552.08

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3222
Map: A07 002001
Location: 631 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-430	03/02/2026	257.53

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MIXON JOHNATHON LEE
641 N. BROAD ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MIXON JOHNATHON LEE
Map Code: A07 002001
Description:
Location: 631 BROAD ST NORTH
Bill No: 2025-430
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
61,860	4,500	0.45	66,360	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	66,360	26,544	0	26,544	9.7020	257.53	0.00	257.53
TOTALS					9.702	257.53	0.00	257.53

** 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://abbevillega.governmentwindow.com

Bill No: 2025-430	
Current Due	257.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	257.53

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4869
Map: A06 003003 001
Location: 661 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-431	03/02/2026	15.91

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MIXON JOHNATHON LEE
641 BROAD ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MIXON JOHNATHON LEE
Map Code: A06 003003 001
Description:
Location: 661 BROAD ST NORTH
Bill No: 2025-431
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,500	1,600	0.16	4,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,100	1,640	0	1,640	9.7020	15.91	0.00	15.91
TOTALS					9.702	15.91	0.00	15.91

** 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://abbevillega.governmentwindow.com

Bill No: 2025-431	
Current Due	15.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	15.91

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3490
Map: A10 003002
Location: 236 AIRPORT RD

Bill No	Due Date	Total Due
2025-432	03/02/2026	83.50

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MOMU PROPERTIES INC
40 HAMILTON WAY
HAWKINSVILLE GA 31036

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MOMU PROPERTIES INC
Map Code: A10 003002
Description:
Location: 236 AIRPORT RD
Bill No: 2025-432
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,114	6,400	0.64	21,514	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	21,514	8,606	0	8,606	9.7020	83.50	0.00	83.50
TOTALS					9.702	83.50	0.00	83.50

** 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://abbevillega.governmentwindow.com

Bill No: 2025-432	
Current Due	83.50
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	83.50

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3447
Map: A09 001010
Location: 158 BOWEN ST

Bill No	Due Date	Total Due
2025-433	03/02/2026	530.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MONDESIR VIERGINIE
1503 NE 140TH ST
MIAMI FL 331612634

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: MONDESIR VIERGINIE
Map Code: A09 001010
Description: 100 X 315
Location: 158 BOWEN ST
Bill No: 2025-433
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
129,440	7,200	0.72	136,640	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	136,640	54,656	0	54,656	9.7020	530.27	0.00	530.27
TOTALS					9.702	530.27	0.00	530.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-433	
Current Due	530.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	530.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3131
Map: A01 008002
Location: 280 INDUSTRIAL DR

Bill No	Due Date	Total Due
2025-434	03/02/2026	2,428.40

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MONTGOMERY KIMBERLY
280 INDUSTRIAL DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MONTGOMERY KIMBERLY
Map Code: A01 008002
Description: 4.00
Location: 280 INDUSTRIAL DR
Bill No: 2025-434
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
123,963	25,000	4.00	148,963	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	148,963	59,585	23,454	36,131	9.7020	350.54	0.00	350.54
TOTALS					9.702	350.54	0.00	350.54

** 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://abbevillega.governmentwindow.com

Bill No: 2025-434	
Current Due	350.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	2,077.86
TOTAL DUE	2,428.40

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3375
Map: A08 004003
Location: 116 RIVERSIDE DR

Bill No	Due Date	Total Due
2025-435	03/02/2026	818.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MOORE SANDRA
116 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MOORE SANDRA
Map Code: A08 004003
Description: 118 X 193
Location: 116 RIVERSIDE DR
Bill No: 2025-435
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
48,197	5,200	0.52	53,397	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	53,397	21,359	6,607	14,752	9.7020	143.12	0.00	143.12
TOTALS					9.702	143.12	0.00	143.12

** 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://abbevillega.governmentwindow.com

Bill No: 2025-435	
Current Due	143.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	675.27
TOTAL DUE	818.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3174
Map: A03 009001
Location: 484 W PINE ST

Bill No	Due Date	Total Due
2025-436	03/02/2026	116.87

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MORGAN ARTHUR JR AND GLADYS
2526 29TH ST SOUTH
SAINT PETERSBURG FL 33712

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MORGAN ARTHUR JR AND GLADYS
Map Code: A03 009001
Description: 107 X 156 .38
Location: 484 W PINE ST
Bill No: 2025-436
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,316	3,800	0.38	30,116	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	30,116	12,046	0	12,046	9.7020	116.87	0.00	116.87
TOTALS					9.702	116.87	0.00	116.87

** 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://abbevillega.governmentwindow.com

Bill No: 2025-436	
Current Due	116.87
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	116.87

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3411
Map: A08 010003
Location: 131 E MONROE ST

Bill No	Due Date	Total Due
2025-437	03/02/2026	376.61

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MORGAN DAVID E III
131 E MONROE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MORGAN DAVID E III
Map Code: A08 010003
Description:
Location: 131 E MONROE ST
Bill No: 2025-437
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
132,752	2,300	0.23	135,052	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	135,052	54,021	15,203	38,818	9.7020	376.61	0.00	376.61
TOTALS					9.702	376.61	0.00	376.61

** 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://abbevillega.governmentwindow.com

Bill No: 2025-437	
Current Due	376.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	376.61

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3162
Map: A03 004002
Location: 364 COLLEGE ST WEST

Bill No	Due Date	Total Due
2025-438	03/02/2026	342.89

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MORGAN DORRISA KATHLEEN
364 COLLEGE ST WEST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MORGAN DORRISA KATHLEEN
Map Code: A03 004002
Description:
Location: 364 COLLEGE ST WEST
Bill No: 2025-438
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
111,668	15,100	2.02	126,768	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	126,768	50,707	15,365	35,342	9.7020	342.89	0.00	342.89
TOTALS					9.702	342.89	0.00	342.89

** 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://abbevillega.governmentwindow.com

Bill No: 2025-438	
Current Due	342.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	342.89

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3153
Map: A03 002009
Location: 351 COLLEGE ST WEST

Bill No	Due Date	Total Due
2025-439	03/02/2026	1,828.18

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MORGAN OLLIE
351 COLLEGE ST WEST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MORGAN OLLIE
Map Code: A03 002009
Description: LL202 LD1
Location: 351 COLLEGE ST WEST
Bill No: 2025-439
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
91,871	10,000	1.00	101,871	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	101,871	40,748	0	40,748	9.7020	395.34	0.00	395.34
TOTALS					9.702	395.34	0.00	395.34

** 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://abbevillega.governmentwindow.com

Bill No: 2025-439	
Current Due	395.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,432.84
TOTAL DUE	1,828.18

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3371
Map: A08 003011
Location: 128 BROAD ST SOUTH

Bill No	Due Date	Total Due
2025-442	03/02/2026	346.73

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MULKEY LOWELL GENE JR AND MULKEY CURTIS
863 HILLBRIDGE RD
DEXTER GA 31019

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MULKEY LOWELL GENE JR AND MULKEY CURTIS
Map Code: A08 003011
Description:
Location: 128 BROAD ST SOUTH
Bill No: 2025-442
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
27,297	16,050	0.85	43,347	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	43,347	17,339	0	17,339	9.7020	168.22	0.00	168.22
TOTALS					9.702	168.22	0.00	168.22

** 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://abbevillega.governmentwindow.com

Bill No: 2025-442	
Current Due	168.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	178.51
TOTAL DUE	346.73

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3516
Map: A11 002022
Location: 209 EASY ST

Bill No	Due Date	Total Due
2025-443	03/02/2026	109.62

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MUNFORD JOHN
C/O ROSSI MUNFORD
200 ED HAWK POINT
KATHLEEN GA 31047

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MUNFORD JOHN
Map Code: A11 002022
Description: 110 X 125
Location: 209 EASY ST
Bill No: 2025-443
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,000	3,200	0.32	8,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	8,200	3,280	0	3,280	9.7020	31.82	0.00	31.82
TOTALS					9.702	31.82	0.00	31.82

** 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://abbevillega.governmentwindow.com

Bill No: 2025-443	
Current Due	31.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	77.80
TOTAL DUE	109.62

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3517
Map: A11 002023
Location: EASY ST

Bill No	Due Date	Total Due
2025-444	03/02/2026	185.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MUNFORD LARRY D
158 EASY ST
ABBEVILLE GA 310014129

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MUNFORD LARRY D
Map Code: A11 002023
Description: 110 X 125
Location: EASY ST
Bill No: 2025-444
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
44,633	3,200	0.32	47,833	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	47,833	19,133	0	19,133	9.7020	185.63	0.00	185.63
TOTALS					9.702	185.63	0.00	185.63

** 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://abbevillega.governmentwindow.com

Bill No: 2025-444	
Current Due	185.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	185.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3264
Map: A07 010006
Location: 234 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-445	03/02/2026	91.10

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MUNFORD LOTTIE & PRYOR MICHAEL A
234 EAST OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: MUNFORD LOTTIE & PRYOR MICHAEL A

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A07 010006
Description: 105 X 210
Location: 234 OCMULGEE ST EAST
Bill No: 2025-445
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
18,375	5,100	0.51	23,475	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	23,475	9,390	0	9,390	9.7020	91.10	0.00	91.10
TOTALS					9.702	91.10	0.00	91.10

** 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://abbevillega.governmentwindow.com

Bill No: 2025-445	
Current Due	91.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	91.10

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3164
Map: A03 005001
Location:

Bill No	Due Date	Total Due
2025-446	03/02/2026	9.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MUNFORD LULA B
% LARRY MUNFORD
158 EASY ST
ABBEVILLE GA 310014129

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MUNFORD LULA B
Map Code: A03 005001
Description: 105 X 105 .25
Location:
Bill No: 2025-446
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.25	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-446	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3510
Map: A11 002016
Location: 224 EASY ST

Bill No	Due Date	Total Due
2025-447	03/02/2026	77.89

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MURPHY EDDIE
PO BOX 351
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MURPHY EDDIE
Map Code: A11 002016
Description: 110 X 125
Location: 224 EASY ST
Bill No: 2025-447
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,870	3,200	0.32	20,070	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	20,070	8,028	0	8,028	9.7020	77.89	0.00	77.89
TOTALS					9.702	77.89	0.00	77.89

** 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://abbevillega.governmentwindow.com

Bill No: 2025-447	
Current Due	77.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	77.89

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3498
Map: A11 002004
Location: 249 HALFMOON RD

Bill No	Due Date	Total Due
2025-449	03/02/2026	12.42

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MURPHY ROSA LEE H
PO BOX 351
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: MURPHY ROSA LEE H
Map Code: A11 002004
Description: 110 X 125
Location: 249 HALFMOON RD
Bill No: 2025-449
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,200	0.32	3,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,200	1,280	0	1,280	9.7020	12.42	0.00	12.42
TOTALS					9.702	12.42	0.00	12.42

** 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://abbevillega.governmentwindow.com

Bill No: 2025-449	
Current Due	12.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.42

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3267
Map: A07 010009
Location: 137 CHERRY ST EAST

Bill No	Due Date	Total Due
2025-450	03/02/2026	213.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MURRAY RUTH AND LUCIOUS
3839 FREEMAN RD
JACKSONVILLE FL 32207

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MURRAY RUTH AND LUCIOUS
Map Code: A07 010009
Description: 52 X 105
Location: 137 CHERRY ST EAST
Bill No: 2025-450
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
83,675	1,300	0.13	84,975	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	84,975	33,990	11,996	21,994	9.7020	213.39	0.00	213.39
TOTALS					9.702	213.39	0.00	213.39

** 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://abbevillega.governmentwindow.com

Bill No: 2025-450	
Current Due	213.39
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	213.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2495
Map: 071 027
Location:

Bill No	Due Date	Total Due
2025-451	03/02/2026	664.12

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MUSSELMAN KIRK AND DONNA
434 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: MUSSELMAN KIRK AND DONNA
Map Code: 071 027
Description: LL 202 LD 1 48.12 old van sapp farm
Location:
Bill No: 2025-451
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
307,446	85,773	45.33	393,219	03/02/2026	01/01/2026	03/03/2026	FSW,SV
261,329	72,907		334,236	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	334,236	133,694	65,242	68,452	9.7020	664.12	0.00	664.12
TOTALS					9.702	664.12	0.00	664.12

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

** 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://abbevillega.governmentwindow.com

Bill No: 2025-451	
Current Due	664.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	664.12

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5965
Map: 071 032 004
Location: POOR ROBIN RD

Bill No	Due Date	Total Due
2025-452	03/02/2026	90.23

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MUSSELMAN KIRK AND DONNA
434 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MUSSELMAN KIRK AND DONNA
Map Code: 071 032 004
Description: LL201\LD1 old tommy sapp farm
Location: POOR ROBIN RD
Bill No: 2025-452
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	61,429	27.83	61,429	03/02/2026	01/01/2026	03/03/2026	SV

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	61,429	24,572	15,272	9,300	9.7020	90.23	0.00	90.23
TOTALS					9.702	90.23	0.00	90.23

** 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://abbevillega.governmentwindow.com

Bill No: 2025-452	
Current Due	90.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	90.23

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3501
Map: A11 002007
Location: 309 HALFMOON RD

Bill No	Due Date	Total Due
2025-453	03/02/2026	120.93

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MYRL RENTAL PROPERTY LLC
PO BOX 363
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MYRL RENTAL PROPERTY LLC
Map Code: A11 002007
Description: 110 X 125
Location: 309 HALFMOON RD
Bill No: 2025-453
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
27,960	3,200	0.32	31,160	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	31,160	12,464	0	12,464	9.7020	120.93	0.00	120.93
TOTALS					9.702	120.93	0.00	120.93

** 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://abbevillega.governmentwindow.com

Bill No: 2025-453	
Current Due	120.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	120.93

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6550
Map: A10 002008 001
Location: 225 AIRPORT RD

Bill No	Due Date	Total Due
2025-454	03/02/2026	94.52

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

MYRL RENTAL PROPERTY LLC
PO BOX 363
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: MYRL RENTAL PROPERTY LLC
Map Code: A10 002008 001
Description:
Location: 225 AIRPORT RD
Bill No: 2025-454
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,500	10,050	1.01	12,550	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	12,550	5,020	0	5,020	9.7020	48.70	0.00	48.70
TOTALS					9.702	48.70	0.00	48.70

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-454	
Current Due	48.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	45.82
TOTAL DUE	94.52

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3288
Map: A07 015005
Location: 133 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-455	03/02/2026	136.88

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

NELSON ANNIE PEARL
%SHANTANEIKA BROWN
133 E OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: NELSON ANNIE PEARL
Map Code: A07 015005
Description: 50 X 80
Location: 133 OCMULGEE ST EAST
Bill No: 2025-455
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
34,370	900	0.09	35,270	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	35,270	14,108	0	14,108	9.7020	136.88	0.00	136.88
TOTALS					9.702	136.88	0.00	136.88

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-455	
Current Due	136.88
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	136.88

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3239
Map: A07 006006
Location: 319 ISABELLA ST

Bill No	Due Date	Total Due
2025-456	03/02/2026	152.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

NELSON FRANCES ETAL
C/O JULIA HAMILTON
33 PAUL ROBESON BLVD
APT 4C
NEW BRUNSWICK NJ 08901

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: NELSON FRANCES ETAL
Map Code: A07 006006
Description:
Location: 319 ISABELLA ST
Bill No: 2025-456
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
51,956	2,700	0.27	54,656	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	54,656	21,862	6,178	15,684	9.7020	152.17	0.00	152.17
TOTALS					9.702	152.17	0.00	152.17

** 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://abbevillega.governmentwindow.com

Bill No: 2025-456	
Current Due	152.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	152.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3239
Map: A07 006006
Location: 319 ISABELLA ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-456	03/02/2026	152.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

HAMILTON JULIA ANN, BALOM JASPER, BALOM
KATRINA, AND BALEM TIMOTHY
33 PAUL ROBESON BLVD
APT 4C
NEW BRUNSWICK NJ 08901

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: HAMILTON JULIA ANN, BALOM JASPER, BALOM
Map Code: A07 006006
Description:
Location: 319 ISABELLA ST
Bill No: 2025-456
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
51,956	2,700	0.27	54,656	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	54,656	21,862	6,178	15,684	9.7020	152.17	0.00	152.17
TOTALS					9.702	152.17	0.00	152.17

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-456	
Current Due	152.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	152.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3210
Map: A05 006006 001
Location: 237 IRWINVILLE RD

Bill No	Due Date	Total Due
2025-458	03/02/2026	5,426.99

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

NEW AUTUMNWOOD VILLAGE APTS OF GA LLC
PO BOX 23589
COLUMBIA SC 292243589

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: NEW AUTUMNWOOD VILLAGE APTS OF GA LLC
Map Code: A05 006006 001
Description:
Location: 237 IRWINVILLE RD
Bill No: 2025-458
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,605,510	39,690	4.32	1,645,200	03/02/2026	01/01/2026	03/03/2026	
1,364,684	33,736		1,398,420	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,398,420	559,368	0	559,368	9.7020	5,426.99	0.00	5,426.99
TOTALS					9.702	5,426.99	0.00	5,426.99

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

** 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://abbevillega.governmentwindow.com

Bill No: 2025-458	
Current Due	5,426.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5,426.99

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2491
Map: 071 023 004
Location: 139 CANNONVILLE DR

Bill No	Due Date	Total Due
2025-459	03/02/2026	272.96

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

NICHOLS JIMMY
139 CANNONVILLE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: NICHOLS JIMMY
Map Code: 071 023 004
Description: LL 202 LD 1 1.00
Location: 139 CANNONVILLE DR
Bill No: 2025-459
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,481	10,000	1.00	15,481	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	15,481	6,192	1,574	4,618	9.7020	44.80	0.00	44.80
TOTALS					9.702	44.80	0.00	44.80

** 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://abbevillega.governmentwindow.com

Bill No: 2025-459	
Current Due	44.80
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	228.16
TOTAL DUE	272.96

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8787
Map: P8787
Location:

Bill No	Due Date	Total Due
2025-460	03/02/2026	105.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

NISHA HOLDINGS
117 BROAD ST S
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: NISHA HOLDINGS
Map Code: P-8787
Description: ,MACH/EQUIP
Location:
Bill No: 2025-460
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	27,125	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	27,125	10,850	0	10,850	9.7020	105.27	0.00	105.27
TOTALS					9.702	105.27	0.00	105.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-460	
Current Due	105.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	105.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3705
Map: P3705
Location:

Bill No	Due Date	Total Due
2025-461	03/02/2026	117.68

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

NISHA HOLDINGS LLC
P O BOX 22209
NASHVILLE TN 37202

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: NISHA HOLDINGS LLC
Map Code: P-3705
Description: ,MACH/EQUIP
Location:
Bill No: 2025-461
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	27,125	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	27,125	10,850	0	10,850	9.7020	105.27	0.00	105.27
TOTALS					9.702	105.27	0.00	105.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-461	
Current Due	105.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	12.41
TOTAL DUE	117.68

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3284
Map: A07 015001
Location: 303 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-462	03/02/2026	818.67

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

NISHA HOLDINGS LLC
PO BOX 2300
THOMASVILLE GA 31799

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: NISHA HOLDINGS LLC
Map Code: A07 015001
Description: D/B 198 D/P 323 P/B 7 PAGE 97
Location: 303 BROAD ST NORTH
Bill No: 2025-462
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
201,054	9,900	0.33	210,954	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	210,954	84,382	0	84,382	9.7020	818.67	0.00	818.67
TOTALS					9.702	818.67	0.00	818.67

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-462	
Current Due	818.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	818.67

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3304
Map: A07 017002
Location: 106 E PARK AVE

Bill No	Due Date	Total Due
2025-463	03/02/2026	646.44

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

NISHA HOLDINGS LLC
PO BOX 2300
THOMASVILLE GA 31799

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: NISHA HOLDINGS LLC
Map Code: A07 017002
Description:
Location: 106 E PARK AVE
Bill No: 2025-463
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
164,175	2,400	0.24	166,575	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	166,575	66,630	0	66,630	9.7020	646.44	0.00	646.44
TOTALS					9.702	646.44	0.00	646.44

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-463	
Current Due	646.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	646.44

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3349
Map: A08 002004
Location: 117 S BROAD ST

Bill No	Due Date	Total Due
2025-464	03/02/2026	555.90

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

NISHA HOLDINGS LLC
PO BOX 2300
THOMASVILLE GA 31799

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: NISHA HOLDINGS LLC
Map Code: A08 002004
Description: 110 X 152, 75 X 53
Location: 117 S BROAD ST
Bill No: 2025-464
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
129,143	14,100	0.47	143,243	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	143,243	57,297	0	57,297	9.7020	555.90	0.00	555.90
TOTALS					9.702	555.90	0.00	555.90

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-464	
Current Due	555.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	555.90

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3187
Map: A04 002004
Location: 203 BOWEN ST

Bill No	Due Date	Total Due
2025-465	03/02/2026	1,176.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

NUTT WAYNE T
471 GA HWY 159
PITTS GA 31072

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: NUTT WAYNE T
Map Code: A04 002004
Description: D/B 196 D/P 90 P/B 7 PAGE 87
Location: 203 BOWEN ST
Bill No: 2025-465
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
100,019	14,950	1.99	114,969	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	114,969	45,988	0	45,988	9.7020	446.18	0.00	446.18
TOTALS					9.702	446.18	0.00	446.18

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-465	
Current Due	446.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	730.46
TOTAL DUE	1,176.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3212
Map: A06 001001
Location: 406 POOR ROBIN RD

Bill No	Due Date	Total Due
2025-474	03/02/2026	372.75

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

OWENS JOSEPH L & JOYE C
406 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: OWENS JOSEPH L & JOYE C
Map Code: A06 001001
Description:
Location: 406 POOR ROBIN RD
Bill No: 2025-474
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
86,150	9,900	2.95	96,050	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	96,050	38,420	0	38,420	9.7020	372.75	0.00	372.75
TOTALS					9.702	372.75	0.00	372.75

** 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://abbevillega.governmentwindow.com

Bill No: 2025-474	
Current Due	372.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	372.75

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2513
Map: 071 050
Location: HALFMOON RD

Bill No	Due Date	Total Due
2025-476	03/02/2026	707.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PALAHNIUK JONATHAN D
409 HALFMOON RD
ABBEVILLE GA 310014121

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PALAHNIUK JONATHAN D
Map Code: 071 050
Description: HSE #419
Location: HALFMOON RD
Bill No: 2025-476
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
28,863	2,500	0.25	31,363	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	31,363	12,545	0	12,545	9.7020	121.71	0.00	121.71
TOTALS					9.702	121.71	0.00	121.71

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-476	
Current Due	121.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	585.93
TOTAL DUE	707.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4566
Map: A03 009002 001
Location: 478 W PINE ST

Bill No	Due Date	Total Due
2025-477	03/02/2026	13.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PARKER GLORIA
472 WEST PINE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: PARKER GLORIA
Map Code: A03 009002 001
Description:
Location: 478 W PINE ST
Bill No: 2025-477
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,458	2,100	0.21	3,558	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,558	1,423	0	1,423	9.7020	13.81	0.00	13.81
TOTALS					9.702	13.81	0.00	13.81

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-477	
Current Due	13.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3175
Map: A03 009002
Location: 472 W PINE ST

Bill No	Due Date	Total Due
2025-478	03/02/2026	335.71

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PARKER MARTHA
472 WEST PINE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: PARKER MARTHA
Map Code: A03 009002
Description:
Location: 472 W PINE ST
Bill No: 2025-478
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
84,704	1,800	0.18	86,504	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	86,504	34,602	0	34,602	9.7020	335.71	0.00	335.71
TOTALS					9.702	335.71	0.00	335.71

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-478	
Current Due	335.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	335.71

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3176
Map: A03 009003
Location: 348 PINE ST WEST

Bill No	Due Date	Total Due
2025-479	03/02/2026	393.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PARKER OPHELIA
348 W PINE STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PARKER OPHELIA
Map Code: A03 009003
Description: 5.32
Location: 348 PINE ST WEST
Bill No: 2025-479
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
128,908	31,600	5.32	160,508	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	160,508	64,203	23,678	40,525	9.7020	393.17	0.00	393.17
TOTALS					9.702	393.17	0.00	393.17

** 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://abbevillega.governmentwindow.com

Bill No: 2025-479	
Current Due	393.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	393.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3469
Map: A10 001002
Location: 159 WELLS AVE

Bill No	Due Date	Total Due
2025-480	03/02/2026	232.17

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PARKS BRANDON HEATH
174 WELLS AVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PARKS BRANDON HEATH
Map Code: A10 001002
Description: 2.38
Location: 159 WELLS AVE
Bill No: 2025-480
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
42,926	16,900	2.38	59,826	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	59,826	23,930	0	23,930	9.7020	232.17	0.00	232.17
TOTALS					9.702	232.17	0.00	232.17

** 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://abbevillega.governmentwindow.com

Bill No: 2025-480	
Current Due	232.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	232.17

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3478
Map: A10 002003 001
Location: 174 WELLS AVE

Bill No	Due Date	Total Due
2025-481	03/02/2026	343.36

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PARKS BRANDON HEATH
174 WELLS RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PARKS BRANDON HEATH
Map Code: A10 002003 001
Description: 95. X 240
Location: 174 WELLS AVE
Bill No: 2025-481
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
119,284	10,600	1.12	129,884	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	129,884	51,954	16,563	35,391	9.7020	343.36	0.00	343.36
TOTALS					9.702	343.36	0.00	343.36

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-481	
Current Due	343.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	343.36

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5851
Map: A10 002002 001
Location: WELLS AVE

Bill No	Due Date	Total Due
2025-482	03/02/2026	6.60

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PARKS BRANDON HEATH
174 WELLS AVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: PARKS BRANDON HEATH
Map Code: A10 002002 001
Description: LL198\LD1
Location: WELLS AVE
Bill No: 2025-482
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,700	0.17	1,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,700	680	0	680	9.7020	6.60	0.00	6.60
TOTALS					9.702	6.60	0.00	6.60

** 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://abbevillega.governmentwindow.com

Bill No: 2025-482	
Current Due	6.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.60

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3451
Map: A09 003002
Location: 138 MCCAMPBELL ST

Bill No	Due Date	Total Due
2025-483	03/02/2026	700.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PATEL SUNIL A AND PATEL SHIVANGI
138 MCCAMPBELL ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: PATEL SUNIL A AND PATEL SHIVANGI
Map Code: A09 003002
Description: MCCAMBELL ST
Location: 138 MCCAMPBELL ST
Bill No: 2025-483
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
167,054	13,500	1.70	180,554	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	180,554	72,222	0	72,222	9.7020	700.70	0.00	700.70
TOTALS					9.702	700.70	0.00	700.70

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-483	
Current Due	700.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	700.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6519
Map: 071 054 004
Location: MAIN ST

Bill No	Due Date	Total Due
2025-484	03/02/2026	23.42

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PATRICK INVESTMENT CORPORATION
1809 ANTIOCH RD
CORDELE GA 31015

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: PATRICK INVESTMENT CORPORATION

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 054 004
Description:
Location: MAIN ST
Bill No: 2025-484
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,036	1.47	6,036	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,036	2,414	0	2,414	9.7020	23.42	0.00	23.42
TOTALS					9.702	23.42	0.00	23.42

** 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://abbevillega.governmentwindow.com

Bill No: 2025-484	
Current Due	23.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	23.42

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8723
Map: P8723
Location:

Bill No	Due Date	Total Due
2025-485	03/02/2026	466.46

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PATRICK INVESTMENTCORPORATION
1913 ANTIOCH RD
CORDELE GA 31015

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: PATRICK INVESTMENTCORPORATION

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: P-8723
Description: ,MACH/EQUIP
Location:
Bill No: 2025-485
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	119,005	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	119,005	47,602	0	47,602	9.7020	461.83	0.00	461.83
TOTALS					9.702	461.83	0.00	461.83

** 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://abbevillega.governmentwindow.com

Bill No: 2025-485	
Current Due	461.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	4.63
TOTAL DUE	466.46

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3491
Map: A10 003003
Location: 233 AIRPORT RD

Bill No	Due Date	Total Due
2025-486	03/02/2026	644.99

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PATTERSON FOREST AND LASHIMA S
226 AIRPORT RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PATTERSON FOREST AND LASHIMA S
Map Code: A10 003003
Description: 157 X 167
Location: 233 AIRPORT RD
Bill No: 2025-486
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,645	6,100	0.61	17,745	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	17,745	7,098	230	6,868	9.7020	66.63	0.00	66.63
TOTALS					9.702	66.63	0.00	66.63

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-486	
Current Due	66.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	578.36
TOTAL DUE	644.99

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3409
Map: A08 010001
Location: 304 S BROAD ST

Bill No	Due Date	Total Due
2025-487	03/02/2026	521.34

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PEAVY EMILY
1310 RHODE ISLAND AVE
LYNN HAVEN FL 32444

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: PEAVY EMILY
Map Code: A08 010001
Description: 119 X 194
Location: 304 S BROAD ST
Bill No: 2025-487
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
129,038	5,300	0.53	134,338	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	134,338	53,735	0	53,735	9.7020	521.34	0.00	521.34
TOTALS					9.702	521.34	0.00	521.34

** 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://abbevillega.governmentwindow.com

Bill No: 2025-487	
Current Due	521.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	521.34

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3271
Map: A07 010013
Location: 114 PEACHTREE ST

Bill No	Due Date	Total Due
2025-489	03/02/2026	151.19

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS EMANUEL
Map Code: A07 010013
Description: 70 X 105
Location: 114 PEACHTREE ST
Bill No: 2025-489
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
37,258	1,700	0.17	38,958	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	38,958	15,583	0	15,583	9.7020	151.19	0.00	151.19
TOTALS					9.702	151.19	0.00	151.19

** 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://abbevillega.governmentwindow.com

Bill No: 2025-489	
Current Due	151.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	151.19

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3387
Map: A08 006001
Location: DEPOT ST.

Bill No	Due Date	Total Due
2025-490	03/02/2026	1.94

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS EMANUEL
Map Code: A08 006001
Description: 30 X 75
Location: DEPOT ST.
Bill No: 2025-490
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	500	0.05	500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	500	200	0	200	9.7020	1.94	0.00	1.94
TOTALS					9.702	1.94	0.00	1.94

** 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://abbevillega.governmentwindow.com

Bill No: 2025-490	
Current Due	1.94
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.94

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3509
Map: A11 002015
Location: EASY ST

Bill No	Due Date	Total Due
2025-491	03/02/2026	12.42

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS EMANUEL
Map Code: A11 002015
Description: 110 X 125
Location: EASY ST
Bill No: 2025-491
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,200	0.32	3,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,200	1,280	0	1,280	9.7020	12.42	0.00	12.42
TOTALS					9.702	12.42	0.00	12.42

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-491	
Current Due	12.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.42

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3500
Map: A11 002006
Location: 305 HALFMOON RD

Bill No	Due Date	Total Due
2025-492	03/02/2026	176.30

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL & TOMMIE B PHILLIPS
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: PHILLIPS EMANUEL & TOMMIE B PHILLIPS

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A11 002006
Description: 110 X 125
Location: 305 HALFMOON RD
Bill No: 2025-492
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
42,228	3,200	0.32	45,428	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	45,428	18,171	0	18,171	9.7020	176.30	0.00	176.30
TOTALS					9.702	176.30	0.00	176.30

** 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://abbevillega.governmentwindow.com

Bill No: 2025-492	
Current Due	176.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	176.30

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5032
Map: A11 003003
Location: EDNA LOU LN

Bill No	Due Date	Total Due
2025-493	03/02/2026	146.38

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL M/H PARK
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS EMANUEL M/H PARK
Map Code: A11 003003
Description:
Location: EDNA LOU LN
Bill No: 2025-493
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
29,719	8,000	2.00	37,719	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	37,719	15,088	0	15,088	9.7020	146.38	0.00	146.38
TOTALS					9.702	146.38	0.00	146.38

** 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://abbevillega.governmentwindow.com

Bill No: 2025-493	
Current Due	146.38
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	146.38

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3511
Map: A11 002017
Location: EASY ST

Bill No	Due Date	Total Due
2025-494	03/02/2026	12.42

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL & TOMMIE
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS EMANUEL & TOMMIE
Map Code: A11 002017
Description: 110 X 125
Location: EASY ST
Bill No: 2025-494
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,200	0.32	3,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,200	1,280	0	1,280	9.7020	12.42	0.00	12.42
TOTALS					9.702	12.42	0.00	12.42

** 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://abbevillega.governmentwindow.com

Bill No: 2025-494	
Current Due	12.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.42

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3511
Map: A11 002017
Location: EASY ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-494	03/02/2026	12.42

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DWIGHT WILLIAM JR
206 EASY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DWIGHT WILLIAM JR
Map Code: A11 002017
Description: 110 X 125
Location: EASY ST
Bill No: 2025-494
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,200	0.32	3,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,200	1,280	0	1,280	9.7020	12.42	0.00	12.42
TOTALS					9.702	12.42	0.00	12.42

** 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://abbevillega.governmentwindow.com

Bill No: 2025-494	
Current Due	12.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.42

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3220
Map: A06 004002
Location: 221 PEACHTREE ANNEX

Bill No	Due Date	Total Due
2025-495	03/02/2026	54.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL AND TOMMIE
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS EMANUEL AND TOMMIE
Map Code: A06 004002
Description: 1.00
Location: 221 PEACHTREE ANNEX
Bill No: 2025-495
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
4,080	10,000	1.00	14,080	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	14,080	5,632	0	5,632	9.7020	54.64	0.00	54.64
TOTALS					9.702	54.64	0.00	54.64

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-495	
Current Due	54.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	54.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3395
Map: A08 006008
Location: 212 DEPOT ST.

Bill No	Due Date	Total Due
2025-496	03/02/2026	152.86

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL C &
TOMMIE B
144 OCMULGEE ST EAST
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS EMANUEL C &
Map Code: A08 006008
Description: 190 X 80
Location: 212 DEPOT ST.
Bill No: 2025-496
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
28,887	10,500	0.35	39,387	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	39,387	15,755	0	15,755	9.7020	152.86	0.00	152.86
TOTALS					9.702	152.86	0.00	152.86

** 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://abbevillega.governmentwindow.com

Bill No: 2025-496	
Current Due	152.86
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	152.86

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3520
Map: A11 003002
Location: EASY ST

Bill No	Due Date	Total Due
2025-497	03/02/2026	91.10

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL C &
TOMMIE B
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS EMANUEL C &
Map Code: A11 003002
Description: 2.70
Location: EASY ST
Bill No: 2025-497
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
4,976	18,500	2.70	23,476	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	23,476	9,390	0	9,390	9.7020	91.10	0.00	91.10
TOTALS					9.702	91.10	0.00	91.10

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-497	
Current Due	91.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	91.10

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3272
Map: A07 010014
Location: 144 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-498	03/02/2026	268.12

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS EMANUEL C AND TOMMIE
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS EMANUEL C AND TOMMIE
Map Code: A07 010014
Description: 52 X 105
Location: 144 OCMULGEE ST EAST
Bill No: 2025-498
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
65,191	3,900	0.13	69,091	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	69,091	27,636	0	27,636	9.7020	268.12	0.00	268.12
TOTALS					9.702	268.12	0.00	268.12

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-498	
Current Due	268.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	268.12

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3374
Map: A08 004002
Location: 114 RIVERSIDE DR

Bill No	Due Date	Total Due
2025-499	03/02/2026	306.47

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS ETHAN WAYNE AND PHILLIPS
JESSICA LINDSEY
114 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS ETHAN WAYNE AND PHILLIPS
Map Code: A08 004002
Description: 118 X 193
Location: 114 RIVERSIDE DR
Bill No: 2025-499
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
103,256	5,200	0.52	108,456	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	108,456	43,382	11,794	31,588	9.7020	306.47	0.00	306.47
TOTALS					9.702	306.47	0.00	306.47

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-499	
Current Due	306.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	306.47

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3236
Map: A07 006002
Location: 247 PEACHTREE ST

Bill No	Due Date	Total Due
2025-500	03/02/2026	28.02

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS JAMES AND DELOISE
247 PEACHTREE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS JAMES AND DELOISE
Map Code: A07 006002
Description:
Location: 247 PEACHTREE ST
Bill No: 2025-500
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,220	2,000	0.20	7,220	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,220	2,888	0	2,888	9.7020	28.02	0.00	28.02
TOTALS					9.702	28.02	0.00	28.02

** 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://abbevillega.governmentwindow.com

Bill No: 2025-500	
Current Due	28.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	28.02

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3367
Map: A08 003007
Location: 303 MAIN ST EAST

Bill No	Due Date	Total Due
2025-501	03/02/2026	211.77

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS SHAMEL SMITH
303 MAIN ST EAST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS SHAMEL SMITH
Map Code: A08 003007
Description: 142 X 164
Location: 303 MAIN ST EAST
Bill No: 2025-501
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
79,398	5,200	0.52	84,598	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	84,598	33,839	12,012	21,827	9.7020	211.77	0.00	211.77
TOTALS					9.702	211.77	0.00	211.77

** 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://abbevillega.governmentwindow.com

Bill No: 2025-501	
Current Due	211.77
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	211.77

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3263
Map: A07 010005
Location: 124 OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-502	03/02/2026	197.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS THERESA CAROL
128 E OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS THERESA CAROL
Map Code: A07 010005
Description: 14 X 45, 55 X 190 .25
Location: 124 OCMULGEE ST EAST
Bill No: 2025-502
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
29,979	2,500	0.25	32,479	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	32,479	12,992	0	12,992	9.7020	126.05	0.00	126.05
TOTALS					9.702	126.05	0.00	126.05

** 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://abbevillega.governmentwindow.com

Bill No: 2025-502	
Current Due	126.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	71.64
TOTAL DUE	197.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3253
Map: A07 009001
Location: 203 E CHERRY ST

Bill No	Due Date	Total Due
2025-503	03/02/2026	290.33

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PHILLIPS TOMMIE B
PO BOX 365
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PHILLIPS TOMMIE B
Map Code: A07 009001
Description: 100 X 105 .24
Location: 203 E CHERRY ST
Bill No: 2025-503
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
28,625	2,400	0.24	31,025	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	31,025	12,410	0	12,410	9.7020	120.40	0.00	120.40
TOTALS					9.702	120.40	0.00	120.40

** 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://abbevillega.governmentwindow.com

Bill No: 2025-503	
Current Due	120.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	169.93
TOTAL DUE	290.33

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3389
Map: A08 006003
Location: 207 BROAD ST

Bill No	Due Date	Total Due
2025-504	03/02/2026	471.74

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

PILLARELLA JODIE
PO BOX 182
ARIPEKA FL 34679

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: PILLARELLA JODIE
Map Code: A08 006003
Description:
Location: 207 BROAD ST
Bill No: 2025-504
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
116,857	4,700	0.47	121,557	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	121,557	48,623	0	48,623	9.7020	471.74	0.00	471.74
TOTALS					9.702	471.74	0.00	471.74

** 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://abbevillega.governmentwindow.com

Bill No: 2025-504	
Current Due	471.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	471.74

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3452
Map: A09 003003
Location: 122 MCAMPBELL ST

Bill No	Due Date	Total Due
2025-506	03/02/2026	1,946.74

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

POSS DANIEL LEE
122 MCCAMPBELL ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: POSS DANIEL LEE
Map Code: A09 003003
Description: 95 X 400
Location: 122 MCAMPBELL ST
Bill No: 2025-506
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
151,575	8,900	0.89	160,475	03/02/2026	01/01/2026	03/03/2026	
128,839	7,565		136,404	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	136,404	54,562	0	54,562	9.7020	529.36	0.00	529.36
TOTALS					9.702	529.36	0.00	529.36

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

** 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://abbevillega.governmentwindow.com

Bill No: 2025-506	
Current Due	529.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,417.38
TOTAL DUE	1,946.74

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4616
Map: A01 005004
Location: 473 CANNONVILLE RD

Bill No	Due Date	Total Due
2025-507	03/02/2026	578.93

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

POSS KEVIN
473 CANNONVILLE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: POSS KEVIN
Map Code: A01 005004
Description:
Location: 473 CANNONVILLE RD
Bill No: 2025-507
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
207,442	26,400	4.28	233,842	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	233,842	93,537	33,866	59,671	9.7020	578.93	0.00	578.93
TOTALS					9.702	578.93	0.00	578.93

** 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://abbevillega.governmentwindow.com

Bill No: 2025-507	
Current Due	578.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	578.93

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 1005
Map: P1005
Location:

Bill No	Due Date	Total Due
2025-510	03/02/2026	943.16

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

QUIK STOP ABBEVILLE
117 BROAD ST S
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: QUIK STOP ABBEVILLE
Map Code: P-1005
Description: ,INVENTORY
Location:
Bill No: 2025-510
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	101,902	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	101,902	40,761	0	40,761	9.7020	395.46	0.00	395.46
TOTALS					9.702	395.46	0.00	395.46

** 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://abbevillega.governmentwindow.com

Bill No: 2025-510	
Current Due	395.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	547.70
TOTAL DUE	943.16

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3481
Map: A10 002006
Location: 191 AIRPORT RD

Bill No	Due Date	Total Due
2025-511	03/02/2026	844.86

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

RATLIFF JUSTIN
230 COLLEGE ST W
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: RATLIFF JUSTIN
Map Code: A10 002006
Description: LOTS 11 & 12
Location: 191 AIRPORT RD
Bill No: 2025-511
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
62,844	6,800	0.68	69,644	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	69,644	27,858	0	27,858	9.7020	270.28	0.00	270.28
TOTALS					9.702	270.28	0.00	270.28

** 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://abbevillega.governmentwindow.com

Bill No: 2025-511	
Current Due	270.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	574.58
TOTAL DUE	844.86

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3163
Map: A03 004003
Location: 354 COLLEGE ST WEST

Bill No	Due Date	Total Due
2025-512	03/02/2026	484.59

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

RATLIFF JUSTIN BRADLEY
354 W COLLEGE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: RATLIFF JUSTIN BRADLEY
Map Code: A03 004003
Description: .51 105 X 210
Location: 354 COLLEGE ST WEST
Bill No: 2025-512
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
169,612	10,050	1.01	179,662	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	179,662	71,865	21,918	49,947	9.7020	484.59	0.00	484.59
TOTALS					9.702	484.59	0.00	484.59

** 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://abbevillega.governmentwindow.com

Bill No: 2025-512	
Current Due	484.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	484.59

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3396
Map: A08 007001
Location: 230 W COLLEGE ST

Bill No	Due Date	Total Due
2025-513	03/02/2026	110.56

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

RATLIFF JUSTIN BRADLEY
17 7TH AVE
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: RATLIFF JUSTIN BRADLEY
Map Code: A08 007001
Description: LL 201 LD 1 150 X 200
Location: 230 W COLLEGE ST
Bill No: 2025-513
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
21,589	6,900	0.69	28,489	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	28,489	11,396	0	11,396	9.7020	110.56	0.00	110.56
TOTALS					9.702	110.56	0.00	110.56

** 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://abbevillega.governmentwindow.com

Bill No: 2025-513	
Current Due	110.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	110.56

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3237
Map: A07 006003
Location: 223 PEACHTREE ST

Bill No	Due Date	Total Due
2025-514	03/02/2026	5.43

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

RAWLS GENEVA W AND RAWLS TONY
223 PEACHTREE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: RAWLS GENEVA W AND RAWLS TONY

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A07 006003
Description:
Location: 223 PEACHTREE ST
Bill No: 2025-514
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,400	0.14	1,400	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,400	560	0	560	9.7020	5.43	0.00	5.43
TOTALS					9.702	5.43	0.00	5.43

** 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://abbevillega.governmentwindow.com

Bill No: 2025-514	
Current Due	5.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.43

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3251
Map: A07 008003
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-516	03/02/2026	16.30

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

REID CORINE BESS
19669 FLEETWOOD DR
HARPER WOODS MI 48225

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: REID CORINE BESS
Map Code: A07 008003
Description: .42 73 X 252
Location: CHERRY ST
Bill No: 2025-516
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,200	0.42	4,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,200	1,680	0	1,680	9.7020	16.30	0.00	16.30
TOTALS					9.702	16.30	0.00	16.30

** 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://abbevillega.governmentwindow.com

Bill No: 2025-516	
Current Due	16.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.30

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3497
Map: A11 002003
Location: 247 HALFMOON RD

Bill No	Due Date	Total Due
2025-517	03/02/2026	19.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

REID DIANE
355 HALF MOON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: REID DIANE
Map Code: A11 002003
Description: LL 201 LD 1 110 X 125
Location: 247 HALFMOON RD
Bill No: 2025-517
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,861	3,200	0.32	5,061	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,061	2,024	0	2,024	9.7020	19.64	0.00	19.64
TOTALS					9.702	19.64	0.00	19.64

** 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://abbevillega.governmentwindow.com

Bill No: 2025-517	
Current Due	19.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	19.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5271
Map: 071 081 003
Location: WILSON RD

Bill No	Due Date	Total Due
2025-518	03/02/2026	38.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

REID GEORGE R AND BETTY SUE
276 WILSON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: REID GEORGE R AND BETTY SUE
Map Code: 071 081 003
Description: LL197\LD1
Location: WILSON RD
Bill No: 2025-518
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,000	1.00	10,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,000	4,000	0	4,000	9.7020	38.81	0.00	38.81
TOTALS					9.702	38.81	0.00	38.81

** 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://abbevillega.governmentwindow.com

Bill No: 2025-518	
Current Due	38.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3513
Map: A11 002019
Location: 198 EASY ST

Bill No	Due Date	Total Due
2025-519	03/02/2026	90.23

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

REID GLADYS
198 EASY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: REID GLADYS
Map Code: A11 002019
Description: 110 X 125
Location: 198 EASY ST
Bill No: 2025-519
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,051	3,200	0.32	23,251	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	23,251	9,300	0	9,300	9.7020	90.23	0.00	90.23
TOTALS					9.702	90.23	0.00	90.23

** 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://abbevillega.governmentwindow.com

Bill No: 2025-519	
Current Due	90.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	90.23

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3265
Map: A07 010007
Location: OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-520	03/02/2026	39.20

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

REID NANCY ESTATE
% LOTTIE REID MUNFORD
234 E OCMULGEE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: REID NANCY ESTATE
Map Code: A07 010007
Description: 105 X 210
Location: OCMULGEE ST EAST
Bill No: 2025-520
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,000	5,100	0.51	10,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,100	4,040	0	4,040	9.7020	39.20	0.00	39.20
TOTALS					9.702	39.20	0.00	39.20

** 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://abbevillega.governmentwindow.com

Bill No: 2025-520	
Current Due	39.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.20

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3183
Map: A04 001003
Location: 155 PALM DR

Bill No	Due Date	Total Due
2025-521	03/02/2026	175.89

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

RHODES JAMES & PEGGY E
155 PALM DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: RHODES JAMES & PEGGY E
Map Code: A04 001003
Description:
Location: 155 PALM DR
Bill No: 2025-521
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
39,107	14,050	1.81	53,157	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	53,157	21,263	3,134	18,129	9.7020	175.89	0.00	175.89
TOTALS					9.702	175.89	0.00	175.89

** 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://abbevillega.governmentwindow.com

Bill No: 2025-521	
Current Due	175.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	175.89

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3195
Map: A05 001002
Location: 213 WILSON RD

Bill No	Due Date	Total Due
2025-522	03/02/2026	374.57

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

RHODES JOHN A AND MARY H
213 WILSON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: RHODES JOHN A AND MARY H
Map Code: A05 001002
Description:
Location: 213 WILSON RD
Bill No: 2025-522
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
111,652	27,800	4.56	139,452	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	139,452	55,781	17,174	38,607	9.7020	374.57	0.00	374.57
TOTALS					9.702	374.57	0.00	374.57

** 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://abbevillega.governmentwindow.com

Bill No: 2025-522	
Current Due	374.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	374.57

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3195
Map: A05 001002
Location: 213 WILSON RD
** NEW OWNER **

Bill No	Due Date	Total Due
2025-522	03/02/2026	374.57

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

RHODES JAMES E AND RHODES PEGGY E
155 PALM DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: RHODES JAMES E AND RHODES PEGGY E

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A05 001002
Description:
Location: 213 WILSON RD
Bill No: 2025-522
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
111,652	27,800	4.56	139,452	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	139,452	55,781	17,174	38,607	9.7020	374.57	0.00	374.57
TOTALS					9.702	374.57	0.00	374.57

** 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://abbevillega.governmentwindow.com

Bill No: 2025-522	
Current Due	374.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	374.57

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3117
Map: A01 002002
Location: 724 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-523	03/02/2026	326.38

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

RHODES WILLIAM M
C/O VIRGINIA YANCEY
274 EUCLID AVE
DAYTONA BEACH FL 32118

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: RHODES WILLIAM M
Map Code: A01 002002
Description:
Location: 724 DEPOT ST NORTH
Bill No: 2025-523
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
65,501	18,600	2.72	84,101	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	84,101	33,640	0	33,640	9.7020	326.38	0.00	326.38
TOTALS					9.702	326.38	0.00	326.38

** 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://abbevillega.governmentwindow.com

Bill No: 2025-523	
Current Due	326.38
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	326.38

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8795
Map: P8795
Location:

Bill No	Due Date	Total Due
2025-524	03/02/2026	99.45

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

RICOH USA INC
DBA RICOH USA, INC
PO BOX 3850
MANCHESTER NH 031053850

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: RICOH USA INC
Map Code: P-8795
Description: ,MACH/EQUIP
Location:
Bill No: 2025-524
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	25,625	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	25,625	10,250	0	10,250	9.7020	99.45	0.00	99.45
TOTALS					9.702	99.45	0.00	99.45

** 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://abbevillega.governmentwindow.com

Bill No: 2025-524	
Current Due	99.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	99.45

2025 Property Tax Statement

Account	3242
Map: A07 006009	
Location:	

Bill No	Due Date	Total Due
2025-525	03/02/2026	29.18

Printed 12/22/2025

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

"THANK YOU FOR YOUR BUSINESS"

ROBERSON MINNIE QUINN EST
%MINNIE MITCHELL
310 W 2ND ST
OCILLA GA 31774

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ROBERSON MINNIE QUINN EST
Map Code: A07 006009
Description: 65 X 210
Location:
Bill No: 2025-525
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
4,419	3,100	0.31	7,519	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,519	3,008	0	3,008	9.7020	29.18	0.00	29.18
TOTALS					9.702	29.18	0.00	29.18

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-525	
Current Due	29.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	29.18

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3277
Map: A07 012002
Location: 406 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-526	03/02/2026	1,748.19

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ROBERTS JODY
406 DEPOT ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ROBERTS JODY
Map Code: A07 012002
Description:
Location: 406 DEPOT ST NORTH
Bill No: 2025-526
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
119,213	6,900	0.69	126,113	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	126,113	50,445	0	50,445	9.7020	489.42	0.00	489.42
TOTALS					9.702	489.42	0.00	489.42

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-526	
Current Due	489.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,258.77
TOTAL DUE	1,748.19

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3446
Map: A09 001009
Location: 168 BOWEN ST

Bill No	Due Date	Total Due
2025-527	03/02/2026	370.95

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ROGERS BOBBY LEE
1711 SKYLINE LN
SEBASTIAN FL 32958

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ROGERS BOBBY LEE
Map Code: A09 001009
Description:
Location: 168 BOWEN ST
Bill No: 2025-527
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
88,384	7,200	0.72	95,584	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	95,584	38,234	0	38,234	9.7020	370.95	0.00	370.95
TOTALS					9.702	370.95	0.00	370.95

** 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://abbevillega.governmentwindow.com

Bill No: 2025-527	
Current Due	370.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	370.95

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3171
Map: A03 007001
Location: 306 BELL ST

Bill No	Due Date	Total Due
2025-528	03/02/2026	810.66

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SAMPSON SHANNA
306 BELL ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SAMPSON SHANNA
Map Code: A03 007001
Description:
Location: 306 BELL ST
Bill No: 2025-528
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
32,100	5,100	0.51	37,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	37,200	14,880	0	14,880	9.7020	144.37	0.00	144.37
TOTALS					9.702	144.37	0.00	144.37

** 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://abbevillega.governmentwindow.com

Bill No: 2025-528	
Current Due	144.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	666.29
TOTAL DUE	810.66

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3270
Map: A07 010012
Location: CHERRY ST EAST

Bill No	Due Date	Total Due
2025-529	03/02/2026	4.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SAMUELS THOMAS
6433 HIDDEN FOREST DR
CHARLOTTE NC 28213

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SAMUELS THOMAS
Map Code: A07 010012
Description: 52 X 94
Location: CHERRY ST EAST
Bill No: 2025-529
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,100	0.11	1,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,100	440	0	440	9.7020	4.27	0.00	4.27
TOTALS					9.702	4.27	0.00	4.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-529	
Current Due	4.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3273
Map: A07 011001
Location: 414 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-530	03/02/2026	467.41

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SAPP DANNY M
414 N BROAD ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SAPP DANNY M
Map Code: A07 011001
Description: 110 X 300 house
Location: 414 BROAD ST NORTH
Bill No: 2025-530
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
154,729	7,600	0.76	162,329	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	162,329	64,932	16,755	48,177	9.7020	467.41	0.00	467.41
TOTALS					9.702	467.41	0.00	467.41

** 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://abbevillega.governmentwindow.com

Bill No: 2025-530	
Current Due	467.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	467.41

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3343
Map: A08 001011
Location: S DEPOT ST.

Bill No	Due Date	Total Due
2025-531	03/02/2026	6.99

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SAPP DANNY MCCORMICK &
SAPP JAMES VANN
414 BROAD ST N
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SAPP DANNY MCCORMICK &
Map Code: A08 001011
Description: empty lot at corner of college and depot
Location: S DEPOT ST.
Bill No: 2025-531
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,800	0.06	1,800	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	1,800	720	0	720	9.7020	6.99	0.00	6.99
TOTALS					9.702	6.99	0.00	6.99

** 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://abbevillega.governmentwindow.com

Bill No: 2025-531	
Current Due	6.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.99

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2490
Map: 071 023 003
Location: CANNONVILLE DR

Bill No	Due Date	Total Due
2025-532	03/02/2026	95.65

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SAPP JAMES ARRINGTON
1243 BOWENS MILL RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SAPP JAMES ARRINGTON
Map Code: 071 023 003
Description: LL 202 LD 1 1.00
Location: CANNONVILLE DR
Bill No: 2025-532
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,000	1.00	10,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,000	4,000	0	4,000	9.7020	38.81	0.00	38.81
TOTALS					9.702	38.81	0.00	38.81

** 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://abbevillega.governmentwindow.com

Bill No: 2025-532	
Current Due	38.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	56.84
TOTAL DUE	95.65

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3318
Map: A07 018003
Location: 210 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-533	03/02/2026	164.80

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SCARBARY CHARLES L
121 TEN MILE RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SCARBARY CHARLES L
Map Code: A07 018003
Description: 130 X 120
Location: 210 BROAD ST NORTH
Bill No: 2025-533
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,664	10,800	0.36	42,464	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	42,464	16,986	0	16,986	9.7020	164.80	0.00	164.80
TOTALS					9.702	164.80	0.00	164.80

** 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://abbevillega.governmentwindow.com

Bill No: 2025-533	
Current Due	164.80
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	164.80

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3232
Map: A07 005003
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-535	03/02/2026	39.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SELLERS WILLIAM JR
PO BOX 1484
MOULTRIE GA 31768

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SELLERS WILLIAM JR
Map Code: A07 005003
Description:
Location: CHERRY ST
Bill No: 2025-535
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,050	1.01	10,050	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,050	4,020	0	4,020	9.7020	39.00	0.00	39.00
TOTALS					9.702	39.00	0.00	39.00

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-535	
Current Due	39.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3233
Map: A07 005004
Location: CHERRY ST

Bill No	Due Date	Total Due
2025-536	03/02/2026	13.19

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SELLERS WILLIAM JR
PO BOX 1484
MOULTRIE GA 31768

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SELLERS WILLIAM JR
Map Code: A07 005004
Description: 70 X 210
Location: CHERRY ST
Bill No: 2025-536
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,400	0.34	3,400	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,400	1,360	0	1,360	9.7020	13.19	0.00	13.19
TOTALS					9.702	13.19	0.00	13.19

** 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://abbevillega.governmentwindow.com

Bill No: 2025-536	
Current Due	13.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.19

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2442
Map: 070 018 001
Location: 430 POOR ROBIN RD

Bill No	Due Date	Total Due
2025-537	03/02/2026	43.24

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SHEAFER CHARLES A III
430 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SHEAFER CHARLES A III
Map Code: 070 018 001
Description: LL 213 LD 1 .25
Location: 430 POOR ROBIN RD
Bill No: 2025-537
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,712	2,145	0.25	11,857	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	11,857	4,743	286	4,457	9.7020	43.24	0.00	43.24
TOTALS					9.702	43.24	0.00	43.24

** 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://abbevillega.governmentwindow.com

Bill No: 2025-537	
Current Due	43.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	43.24

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5067
Map: 071 016 001
Location: 585 MAIN ST WEST

Bill No	Due Date	Total Due
2025-538	03/02/2026	767.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SHEPHERD ROBERT K AND JENNIFER L
585 MAIN ST W
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SHEPHERD ROBERT K AND JENNIFER L
Map Code: 071 016 001
Description: LL202/LD1
Location: 585 MAIN ST WEST
Bill No: 2025-538
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,618	4,050	1.00	19,668	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	19,668	7,867	0	7,867	9.7020	76.33	0.00	76.33
TOTALS					9.702	76.33	0.00	76.33

** 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://abbevillega.governmentwindow.com

Bill No: 2025-538	
Current Due	76.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	691.36
TOTAL DUE	767.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6313
Map: 071 032 009
Location: POOR ROBIN RD

Bill No	Due Date	Total Due
2025-540	03/02/2026	9.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SHEPPARD DAVID AND ELAINE S
PO BOX 334
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SHEPPARD DAVID AND ELAINE S
Map Code: 071 032 009
Description:
Location: POOR ROBIN RD
Bill No: 2025-540
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.30	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-540	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2497
Map: 071 032
Location:

Bill No	Due Date	Total Due
2025-541	03/02/2026	321.90

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SHEPPARD DAVID H AND SHEPPARD ELAINE
116 PINE ST W
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: SHEPPARD DAVID H AND SHEPPARD ELAINE

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 032
Description:
Location:
Bill No: 2025-541
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,780	79,168	37.42	82,948	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	82,948	33,179	0	33,179	9.7020	321.90	0.00	321.90
TOTALS					9.702	321.90	0.00	321.90

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-541	
Current Due	321.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	321.90

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5966
Map: 071 032 005
Location: 244 POOR ROBIN RD

Bill No	Due Date	Total Due
2025-542	03/02/2026	261.47

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SHEPPARD SHANNON D
244 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SHEPPARD SHANNON D
Map Code: 071 032 005
Description: LL201\LD1
Location: 244 POOR ROBIN RD
Bill No: 2025-542
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,269	3,238	0.79	15,507	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	15,507	6,203	718	5,485	9.7020	53.22	0.00	53.22
TOTALS					9.702	53.22	0.00	53.22

** 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://abbevillega.governmentwindow.com

Bill No: 2025-542	
Current Due	53.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	208.25
TOTAL DUE	261.47

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3492
Map: A10 003004
Location: 178 AIRPORT RD

Bill No	Due Date	Total Due
2025-543	03/02/2026	70.49

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SHERIFF GENE
178 AIRPORT RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SHERIFF GENE
Map Code: A10 003004
Description: 100 X 250
Location: 178 AIRPORT RD
Bill No: 2025-543
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
13,025	5,700	0.57	18,725	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	18,725	7,490	224	7,266	9.7020	70.49	0.00	70.49
TOTALS					9.702	70.49	0.00	70.49

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-543	
Current Due	70.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	70.49

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2514
Map: 071 050 001
Location: HALFMOON RD

Bill No	Due Date	Total Due
2025-544	03/02/2026	19.40

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SINGLETARY HARRY AND SANDRA
157 LINDY RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SINGLETARY HARRY AND SANDRA
Map Code: 071 050 001
Description: LOT 449
Location: HALFMOON RD
Bill No: 2025-544
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,000	0.46	5,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,000	2,000	0	2,000	9.7020	19.40	0.00	19.40
TOTALS					9.702	19.40	0.00	19.40

** 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://abbevillega.governmentwindow.com

Bill No: 2025-544	
Current Due	19.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	19.40

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2512
Map: 071 047
Location: 455 HALFMOON RD

Bill No	Due Date	Total Due
2025-545	03/02/2026	29.59

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SINGLETARY HULAN
266 DAVIS RD
HAWKINSVILLE GA 31036

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SINGLETARY HULAN
Map Code: 071 047
Description:
Location: 455 HALFMOON RD
Bill No: 2025-545
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,958	1,666	0.34	7,624	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	7,624	3,050	0	3,050	9.7020	29.59	0.00	29.59
TOTALS					9.702	29.59	0.00	29.59

** 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://abbevillega.governmentwindow.com

Bill No: 2025-545	
Current Due	29.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	29.59

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4498
Map: 071 047 001
Location:

Bill No	Due Date	Total Due
2025-546	03/02/2026	20.80

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SINGLETARY HULAN
266 DAVID RD
HAWKINSVILLE GA 31036

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SINGLETARY HULAN
Map Code: 071 047 001
Description: LOT 455
Location:
Bill No: 2025-546
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
360	5,000	0.50	5,360	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,360	2,144	0	2,144	9.7020	20.80	0.00	20.80
TOTALS					9.702	20.80	0.00	20.80

** 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://abbevillega.governmentwindow.com

Bill No: 2025-546	
Current Due	20.80
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	20.80

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4499
Map: 071 047 002
Location: 453 HALFMOON RD

Bill No	Due Date	Total Due
2025-547	03/02/2026	10.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SINGLETARY HULAN
266 DAVIS ROAD
HAWKINSVILLE GA 31036

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SINGLETARY HULAN
Map Code: 071 047 002
Description:
Location: 453 HALFMOON RD
Bill No: 2025-547
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,678	0.56	2,678	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,678	1,071	0	1,071	9.7020	10.39	0.00	10.39
TOTALS					9.702	10.39	0.00	10.39

** 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://abbevillega.governmentwindow.com

Bill No: 2025-547	
Current Due	10.39
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6457
Map: 071 032 013
Location:

Bill No	Due Date	Total Due
2025-548	03/02/2026	9.58

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SLATON ROBERT C
PO BOX 554
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SLATON ROBERT C
Map Code: 071 032 013
Description:
Location:
Bill No: 2025-548
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,467	0.33	2,467	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,467	987	0	987	9.7020	9.58	0.00	9.58
TOTALS					9.702	9.58	0.00	9.58

** 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://abbevillega.governmentwindow.com

Bill No: 2025-548	
Current Due	9.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.58

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3428
Map: A08 013002
Location: 113 E PINE ST

Bill No	Due Date	Total Due
2025-549	03/02/2026	198.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SMITH BOBBIE JOE AND GIBBS MICHAEL T
113 PINE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: SMITH BOBBIE JOE AND GIBBS MICHAEL T

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A08 013002
Description: 102 X 180
Location: 113 E PINE ST
Bill No: 2025-549
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,682	4,500	0.45	51,182	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	51,182	20,473	0	20,473	9.7020	198.63	0.00	198.63
TOTALS					9.702	198.63	0.00	198.63

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-549	
Current Due	198.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	198.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3348
Map: A08 002003
Location: 103 S BROAD ST

Bill No	Due Date	Total Due
2025-550	03/02/2026	35.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SMITH CYNTHIA T
PO BOX 1013
72 SOUTH JACKSON ST
HAWKINSVILLE GA 31036

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SMITH CYNTHIA T
Map Code: A08 002003
Description: D/B 199 D/P 263-264
Location: 103 S BROAD ST
Bill No: 2025-550
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,180	6,000	0.20	9,180	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	9,180	3,672	0	3,672	9.7020	35.63	0.00	35.63
TOTALS					9.702	35.63	0.00	35.63

** 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://abbevillega.governmentwindow.com

Bill No: 2025-550	
Current Due	35.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	35.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3140
Map: A02 003003
Location: 126 CHURCH ST NORTH

Bill No	Due Date	Total Due
2025-551	03/02/2026	19.40

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SMITH HARRY RUSSEL JR AND
JENNIFER ANN SMITH
305 MAIN STREET WEST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SMITH HARRY RUSSEL JR AND
Map Code: A02 003003
Description: 135 X 162
Location: 126 CHURCH ST NORTH
Bill No: 2025-551
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,000	0.50	5,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	5,000	2,000	0	2,000	9.7020	19.40	0.00	19.40
TOTALS					9.702	19.40	0.00	19.40

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-551	
Current Due	19.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	19.40

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3141
Map: A02 003004
Location: 305 MAIN ST WEST

Bill No	Due Date	Total Due
2025-552	03/02/2026	391.49

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SMITH HARRY RUSSEL JR AND
JENNIFER ANN SMITH
305 W MAIN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SMITH HARRY RUSSEL JR AND
Map Code: A02 003004
Description: 150 X 210
Location: 305 MAIN ST WEST
Bill No: 2025-552
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
134,444	7,200	0.72	141,644	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	141,644	56,658	16,307	40,351	9.7020	391.49	0.00	391.49
TOTALS					9.702	391.49	0.00	391.49

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-552	
Current Due	391.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	391.49

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3184
Map: A04 002001
Location: 155 BOWEN ST

Bill No	Due Date	Total Due
2025-554	03/02/2026	911.90

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SOUTHERN RENEWABLE RESOURCES INC
PO BOX 397
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: SOUTHERN RENEWABLE RESOURCES INC

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A04 002001
Description: 12.00
Location: 155 BOWEN ST
Bill No: 2025-554
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	70,500	13.10	70,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	70,500	28,200	0	28,200	9.7020	273.60	0.00	273.60
TOTALS					9.702	273.60	0.00	273.60

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-554	
Current Due	273.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	638.30
TOTAL DUE	911.90

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2474
Map: 071 015
Location: 611 MAIN ST WEST

Bill No	Due Date	Total Due
2025-555	03/02/2026	176.96

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SPIRES MARY ETTA & VESTER
611 WEST MAIN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SPIRES MARY ETTA & VESTER
Map Code: 071 015
Description: LL 202 LD 1
Location: 611 MAIN ST WEST
Bill No: 2025-555
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
53,744	6,600	0.66	60,344	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	60,344	24,138	5,898	18,240	9.7020	176.96	0.00	176.96
TOTALS					9.702	176.96	0.00	176.96

** 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://abbevillega.governmentwindow.com

Bill No: 2025-555	
Current Due	176.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	176.96

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4845
Map: 071 015 001
Location: 625 MAIN ST WEST

Bill No	Due Date	Total Due
2025-556	03/02/2026	351.91

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SPIRES RONALD L
PO BOX 352
625 MAIN ST WEST ABB
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: SPIRES RONALD L
Map Code: 071 015 001
Description: LL202/LD1
Location: 625 MAIN ST WEST
Bill No: 2025-556
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
105,270	21,850	3.37	127,120	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	127,120	50,848	14,576	36,272	9.7020	351.91	0.00	351.91
TOTALS					9.702	351.91	0.00	351.91

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-556	
Current Due	351.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	351.91

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3442
Map: A09 001005
Location: 127 MCCAMPBELL ST

Bill No	Due Date	Total Due
2025-557	03/02/2026	597.34

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STALLWORTH BARRY SHANE JR
127 MCCAMPBELL DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STALLWORTH BARRY SHANE JR
Map Code: A09 001005
Description:
Location: 127 MCCAMPBELL ST
Bill No: 2025-557
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
149,122	4,800	0.48	153,922	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	153,922	61,569	0	61,569	9.7020	597.34	0.00	597.34
TOTALS					9.702	597.34	0.00	597.34

** 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://abbevillega.governmentwindow.com

Bill No: 2025-557	
Current Due	597.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	597.34

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3369
Map: A08 003009
Location: 122 COLLEGE ST EAST

Bill No	Due Date	Total Due
2025-558	03/02/2026	209.61

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STANLEY THOMAS R AND SANDRA STANLEY
122 COLLEGE ST EAST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: STANLEY THOMAS R AND SANDRA STANLEY

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A08 003009
Description: 88 X 210
Location: 122 COLLEGE ST EAST
Bill No: 2025-558
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
68,553	4,200	0.42	72,753	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	72,753	29,101	7,496	21,605	9.7020	209.61	0.00	209.61
TOTALS					9.702	209.61	0.00	209.61

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-558	
Current Due	209.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	209.61

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3330
Map: A07 019008
Location: 218 N DEPOT ST.

Bill No	Due Date	Total Due
2025-561	03/02/2026	278.10

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STEPHENS JERRY
389 APRIL RD
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: STEPHENS JERRY
Map Code: A07 019008
Description: 110 X 150
Location: 218 N DEPOT ST.
Bill No: 2025-561
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
67,860	3,800	0.38	71,660	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	71,660	28,664	0	28,664	9.7020	278.10	0.00	278.10
TOTALS					9.702	278.10	0.00	278.10

** 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://abbevillega.governmentwindow.com

Bill No: 2025-561	
Current Due	278.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	278.10

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3330
Map: A07 019008
Location: 218 N DEPOT ST.
** NEW OWNER **

Bill No	Due Date	Total Due
2025-561	03/02/2026	278.10

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STEPHENS NATHANAEL BRETT
1012 OWENSBORO RD
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STEPHENS NATHANAEL BRETT
Map Code: A07 019008
Description: 110 X 150
Location: 218 N DEPOT ST.
Bill No: 2025-561
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
67,860	3,800	0.38	71,660	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	71,660	28,664	0	28,664	9.7020	278.10	0.00	278.10
TOTALS					9.702	278.10	0.00	278.10

** 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://abbevillega.governmentwindow.com

Bill No: 2025-561	
Current Due	278.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	278.10

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3218
Map: A06 003003
Location: 707 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-562	03/02/2026	53.62

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STEPHENS LINDA
707 N DEPOT S
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STEPHENS LINDA
Map Code: A06 003003
Description: 105 X 180
Location: 707 DEPOT ST NORTH
Bill No: 2025-562
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,218	2,600	0.26	13,818	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	13,818	5,527	0	5,527	9.7020	53.62	0.00	53.62
TOTALS					9.702	53.62	0.00	53.62

** 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://abbevillega.governmentwindow.com

Bill No: 2025-562	
Current Due	53.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	53.62

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3312
Map: A07 017010
Location: 179 E NEAPOLIS ST

Bill No	Due Date	Total Due
2025-563	03/02/2026	172.41

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STEVE BERTHA NELL
PO BOX 353
ABBEVILLE GA 310011113

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STEVE BERTHA NELL
Map Code: A07 017010
Description: 45 X 200
Location: 179 E NEAPOLIS ST
Bill No: 2025-563
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
57,382	2,200	0.22	59,582	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	59,582	23,833	6,062	17,771	9.7020	172.41	0.00	172.41
TOTALS					9.702	172.41	0.00	172.41

** 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://abbevillega.governmentwindow.com

Bill No: 2025-563	
Current Due	172.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	172.41

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3296
Map: A07 016001
Location: E NEOPOLIS ST

Bill No	Due Date	Total Due
2025-565	03/02/2026	26.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STOKES GEORGIA ESTATE
2791 LANEY AVE
MACON GA 31211

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STOKES GEORGIA ESTATE
Map Code: A07 016001
Description: 130 X 225
Location: E NEOPOLIS ST
Bill No: 2025-565
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,700	0.67	6,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,700	2,680	0	2,680	9.7020	26.00	0.00	26.00
TOTALS					9.702	26.00	0.00	26.00

** 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://abbevillega.governmentwindow.com

Bill No: 2025-565	
Current Due	26.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3519
Map: A11 003001
Location: 157 EASY ST

Bill No	Due Date	Total Due
2025-566	03/02/2026	725.66

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STOKES HAZEL M AND MARILYN M REID
157 EASY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: STOKES HAZEL M AND MARILYN M REID

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A11 003001
Description: 1.10
Location: 157 EASY ST
Bill No: 2025-566
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
76,754	10,500	1.10	87,254	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	87,254	34,902	0	34,902	9.7020	338.62	0.00	338.62
TOTALS					9.702	338.62	0.00	338.62

** 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://abbevillega.governmentwindow.com

Bill No: 2025-566	
Current Due	338.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	387.04
TOTAL DUE	725.66

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3152
Map: A03 002008
Location: 337 COLLEGE ST WEST

Bill No	Due Date	Total Due
2025-569	03/02/2026	932.98

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STUDSTILL GORDON
15271 HWY 280
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STUDSTILL GORDON
Map Code: A03 002008
Description: 110 X 210
Location: 337 COLLEGE ST WEST
Bill No: 2025-569
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
235,110	5,300	0.53	240,410	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	240,410	96,164	0	96,164	9.7020	932.98	0.00	932.98
TOTALS					9.702	932.98	0.00	932.98

** 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://abbevillega.governmentwindow.com

Bill No: 2025-569	
Current Due	932.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	932.98

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5992
Map: A03 002009 001
Location: W MAIN ST

Bill No	Due Date	Total Due
2025-570	03/02/2026	36.09

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STUDSTILL GORDON
15271 HWY 280
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STUDSTILL GORDON
Map Code: A03 002009 001
Description: LL202\LD1
Location: W MAIN ST
Bill No: 2025-570
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	9,300	0.93	9,300	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	9,300	3,720	0	3,720	9.7020	36.09	0.00	36.09
TOTALS					9.702	36.09	0.00	36.09

** 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://abbevillega.governmentwindow.com

Bill No: 2025-570	
Current Due	36.09
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	36.09

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3329
Map: A07 019007
Location: 210 N DEPOT ST.

Bill No	Due Date	Total Due
2025-571	03/02/2026	74.55

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STURDIVANT WANDA WALLS
PO BOX 425
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STURDIVANT WANDA WALLS
Map Code: A07 019007
Description: 100 X 150
Location: 210 N DEPOT ST.
Bill No: 2025-571
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,809	3,400	0.34	19,209	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	19,209	7,684	0	7,684	9.7020	74.55	0.00	74.55
TOTALS					9.702	74.55	0.00	74.55

** 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://abbevillega.governmentwindow.com

Bill No: 2025-571	
Current Due	74.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	74.55

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6682
Map: A11 002 005001
Location: HALFMOON RD

Bill No	Due Date	Total Due
2025-572	03/02/2026	12.03

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STYLES PERNELL B
481 E 164TH ST
APT 7D
BRONX NY 10456

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STYLES PERNELL B
Map Code: A11 002 005001
Description:
Location: HALFMOON RD
Bill No: 2025-572
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,100	0.31	3,100	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,100	1,240	0	1,240	9.7020	12.03	0.00	12.03
TOTALS					9.702	12.03	0.00	12.03

** 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://abbevillega.governmentwindow.com

Bill No: 2025-572	
Current Due	12.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.03

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3499
Map: A11 002005
Location: 253 HALFMOON RD

Bill No	Due Date	Total Due
2025-573	03/02/2026	1,544.07

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

STYLES XAVIER CORDELL
253 HALFMOON RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: STYLES XAVIER CORDELL
Map Code: A11 002005
Description:
Location: 253 HALFMOON RD
Bill No: 2025-573
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
102,582	3,100	0.31	105,682	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	105,682	42,273	0	42,273	9.7020	410.13	0.00	410.13
TOTALS					9.702	410.13	0.00	410.13

** 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://abbevillega.governmentwindow.com

Bill No: 2025-573	
Current Due	410.13
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	1,133.94
TOTAL DUE	1,544.07

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3344
Map: A08 001012
Location: 211 W COLLEGE ST

Bill No	Due Date	Total Due
2025-574	03/02/2026	353.03

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SUMMERS SCOTT W AND SUMMERS THERESA C
3343 ROSA DRIVE
MACON GA 31216

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SUMMERS SCOTT W AND SUMMERS THERESA C
Map Code: A08 001012
Description: 69 X 210
Location: 211 W COLLEGE ST
Bill No: 2025-574
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
87,667	3,300	0.33	90,967	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	90,967	36,387	0	36,387	9.7020	353.03	0.00	353.03
TOTALS					9.702	353.03	0.00	353.03

** 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://abbevillega.governmentwindow.com

Bill No: 2025-574	
Current Due	353.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	353.03

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 5941
Map: 070 058
Location: IBIS LN

Bill No	Due Date	Total Due
2025-575	03/02/2026	66.75

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

SUMNER JEFFREY ANTHONY
398 FRANK CHURCH RD
OCILLA GA 31774

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: SUMNER JEFFREY ANTHONY
Map Code: 070 058
Description: LL213\LD1
Location: IBIS LN
Bill No: 2025-575
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	17,200	4.30	17,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	17,200	6,880	0	6,880	9.7020	66.75	0.00	66.75
TOTALS					9.702	66.75	0.00	66.75

** 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://abbevillega.governmentwindow.com

Bill No: 2025-575	
Current Due	66.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	66.75

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 8639
Map: P8639
Location: 476 W PINE ST

Bill No	Due Date	Total Due
2025-576	03/02/2026	514.85

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

T-MOBILE SOUTH LLC
DBA: T-MOBILE
ATTN: PROPERTY TAX DEPT
PO BOX 85021
BELLEVUE WA 98015

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: T-MOBILE SOUTH LLC
Map Code: P-8639
Description: ,MACH/EQUIP
Location: 476 W PINE ST
Bill No: 2025-576
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	132,665	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	132,665	53,066	0	53,066	9.7020	514.85	0.00	514.85
TOTALS					9.702	514.85	0.00	514.85

** 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://abbevillega.governmentwindow.com

Bill No: 2025-576	
Current Due	514.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	514.85

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3148
Map: A03 002004
Location: 308 MAIN ST WEST

Bill No	Due Date	Total Due
2025-577	03/02/2026	265.59

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TAYLOR SUE
308 W MAIN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: TAYLOR SUE
Map Code: A03 002004
Description: D/B 199 D/P 263-264
Location: 308 MAIN ST WEST
Bill No: 2025-577
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
85,950	5,100	0.51	91,050	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	91,050	36,420	9,045	27,375	9.7020	265.59	0.00	265.59
TOTALS					9.702	265.59	0.00	265.59

** 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://abbevillega.governmentwindow.com

Bill No: 2025-577	
Current Due	265.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	265.59

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6829
Map: 071 023 002
Location: 130 CANNONVILLE RD

Bill No	Due Date	Total Due
2025-578	03/02/2026	51.36

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

THE ESTATE OF WILLIAM H ELSBERRY JR
C/O JANET ELSBERRY HAWTHORNE
605 DANBURY DR
ROCKY FACE GA 30740

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: THE ESTATE OF WILLIAM H ELSBERRY JR

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 023 002
Description:
Location: 130 CANNONVILLE RD
Bill No: 2025-578
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
13,236	0	1.00	13,236	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	13,236	5,294	0	5,294	9.7020	51.36	0.00	51.36
TOTALS					9.702	51.36	0.00	51.36

** 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://abbevillega.governmentwindow.com

Bill No: 2025-578	
Current Due	51.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	51.36

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3165
Map: A03 005002
Location:

Bill No	Due Date	Total Due
2025-580	03/02/2026	67.91

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

THE JACQUES A WOODS LIVING TRUST
4925 PENNSBURY DR
TAMPA FL 33624

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: THE JACQUES A WOODS LIVING TRUST

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A03 005002
Description: 2.50
Location:
Bill No: 2025-580
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	17,500	2.50	17,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	17,500	7,000	0	7,000	9.7020	67.91	0.00	67.91
TOTALS					9.702	67.91	0.00	67.91

** 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://abbevillega.governmentwindow.com

Bill No: 2025-580	
Current Due	67.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	67.91

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3199
Map: A05 004001
Location: 225 WELLS AVE

Bill No	Due Date	Total Due
2025-581	03/02/2026	90.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

THORNTON JOYCE A
225 WELLS AVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: THORNTON JOYCE A
Map Code: A05 004001
Description: 1.91
Location: 225 WELLS AVE
Bill No: 2025-581
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
8,656	14,550	1.91	23,206	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	23,206	9,282	0	9,282	9.7020	90.05	0.00	90.05
TOTALS					9.702	90.05	0.00	90.05

** 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://abbevillega.governmentwindow.com

Bill No: 2025-581	
Current Due	90.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	90.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6242
Map: 071 032 008
Location: 340 CHERRY ST

Bill No	Due Date	Total Due
2025-583	03/02/2026	123.36

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TISDOL CLEO JESSIE JR AND TISDOL HELEN
130 CHARLES ST
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: TISDOL CLEO JESSIE JR AND TISDOL HELEN

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 032 008
Description:
Location: 340 CHERRY ST
Bill No: 2025-583
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
538	3,300	0.33	3,838	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	3,838	1,535	0	1,535	9.7020	14.89	0.00	14.89
TOTALS					9.702	14.89	0.00	14.89

** 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://abbevillega.governmentwindow.com

Bill No: 2025-583	
Current Due	14.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	108.47
TOTAL DUE	123.36

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3455
Map: A09 003006
Location: 227 BARNES ST

Bill No	Due Date	Total Due
2025-584	03/02/2026	388.34

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TISDOL KEANDRA
227 BARNES ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: TISDOL KEANDRA
Map Code: A09 003006
Description: 58 X 150
Location: 227 BARNES ST
Bill No: 2025-584
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,716	2,000	0.20	18,716	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	18,716	7,486	0	7,486	9.7020	72.63	0.00	72.63
TOTALS					9.702	72.63	0.00	72.63

** 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://abbevillega.governmentwindow.com

Bill No: 2025-584	
Current Due	72.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	315.71
TOTAL DUE	388.34

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3468
Map: A10 001001
Location: 216 BARNES ST

Bill No	Due Date	Total Due
2025-585	03/02/2026	99.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TOMBERLIN GENE AND MARSHIA
TOMBERLIN
212 BARNES ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: TOMBERLIN GENE AND MARSHIA
Map Code: A10 001001
Description: 1.31
Location: 216 BARNES ST
Bill No: 2025-585
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
13,960	11,550	1.31	25,510	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	25,510	10,204	0	10,204	9.7020	99.00	0.00	99.00
TOTALS					9.702	99.00	0.00	99.00

** 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://abbevillega.governmentwindow.com

Bill No: 2025-585	
Current Due	99.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	99.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3463
Map: A09 005001
Location: 212 BARNES ST

Bill No	Due Date	Total Due
2025-587	03/02/2026	528.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TOMBERLIN WILLIAM GENE AND MARCIA T
212 BARNES ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: TOMBERLIN WILLIAM GENE AND MARCIA T
Map Code: A09 005001
Description:
Location: 212 BARNES ST
Bill No: 2025-587
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
196,140	5,100	0.51	201,240	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	201,240	80,496	26,003	54,493	9.7020	528.69	0.00	528.69
TOTALS					9.702	528.69	0.00	528.69

** 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://abbevillega.governmentwindow.com

Bill No: 2025-587	
Current Due	528.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	528.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6351
Map: A09 004002 001
Location: BARNES ST

Bill No	Due Date	Total Due
2025-588	03/02/2026	18.24

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TOMBERLIN WILLIAM G AND MARCIA T
212 BARNES STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: TOMBERLIN WILLIAM G AND MARCIA T

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A09 004002 001
Description: 95' X 202.5 LOT
Location: BARNES ST
Bill No: 2025-588
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,700	0.47	4,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,700	1,880	0	1,880	9.7020	18.24	0.00	18.24
TOTALS					9.702	18.24	0.00	18.24

** 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://abbevillega.governmentwindow.com

Bill No: 2025-588	
Current Due	18.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.24

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4565
Map: A09 003006 001
Location: 219 BARNES ST

Bill No	Due Date	Total Due
2025-589	03/02/2026	58.30

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TOMBERLIN WILLIAM GENE AND MARCIA
212 BARNES ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: TOMBERLIN WILLIAM GENE AND MARCIA

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A09 003006 001
Description:
Location: 219 BARNES ST
Bill No: 2025-589
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,322	3,700	0.37	15,022	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	15,022	6,009	0	6,009	9.7020	58.30	0.00	58.30
TOTALS					9.702	58.30	0.00	58.30

** 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://abbevillega.governmentwindow.com

Bill No: 2025-589	
Current Due	58.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	58.30

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3464
Map: A09 005002
Location: 124 BARNES ST

Bill No	Due Date	Total Due
2025-590	03/02/2026	112.41

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TOMBERLIN WRIGHT & BETTY
124 BARNES ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: TOMBERLIN WRIGHT & BETTY
Map Code: A09 005002
Description:
Location: 124 BARNES ST
Bill No: 2025-590
District: 02-ABBEVILLE

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
93,395	18,400	2.68	111,795	03/02/2026	01/01/2026	03/03/2026	FSW
79,386	15,640		95,026	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	95,026	38,010	26,424	11,586	9.7020	112.41	0.00	112.41
TOTALS					9.702	112.41	0.00	112.41

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

** 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://abbevillega.governmentwindow.com

Bill No: 2025-590	
Current Due	112.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	112.41

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3402
Map: A08 007006
Location: 217 W MONROE

Bill No	Due Date	Total Due
2025-592	03/02/2026	305.05

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TROUTMAN MARGARET
WILLIAMS
217 W MONROE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: TROUTMAN MARGARET
Map Code: A08 007006
Description: 65 X 210.80
Location: 217 W MONROE
Bill No: 2025-592
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
34,725	3,100	0.31	37,825	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	37,825	15,130	0	15,130	9.7020	146.79	0.00	146.79
TOTALS					9.702	146.79	0.00	146.79

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-592	
Current Due	146.79
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	158.26
TOTAL DUE	305.05

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3401
Map: A08 007005
Location: 217 W MONROE ST

Bill No	Due Date	Total Due
2025-593	03/02/2026	408.09

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TROUTMAN MARGARET WILLIAM
217 WEST MONROE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: TROUTMAN MARGARET WILLIAM
Map Code: A08 007005
Description: 65 X 210
Location: 217 W MONROE ST
Bill No: 2025-593
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
67,085	3,100	0.31	70,185	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	70,185	28,074	7,667	20,407	9.7020	197.99	0.00	197.99
TOTALS					9.702	197.99	0.00	197.99

** 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://abbevillega.governmentwindow.com

Bill No: 2025-593	
Current Due	197.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	210.10
TOTAL DUE	408.09

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3133
Map: A02 001002
Location: INDUSTRIAL DR

Bill No	Due Date	Total Due
2025-594	03/02/2026	97.02

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TURK JAMES E
%TURK JAMES EDWARD
2080 EVERGREEN LN NW
ATLANTA GA 30318

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: TURK JAMES E
Map Code: A02 001002
Description: 4.00
Location: INDUSTRIAL DR
Bill No: 2025-594
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	25,000	4.00	25,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	25,000	10,000	0	10,000	9.7020	97.02	0.00	97.02
TOTALS					9.702	97.02	0.00	97.02

** 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://abbevillega.governmentwindow.com

Bill No: 2025-594	
Current Due	97.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	97.02

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3144
Map: A03 001001
Location: MAIN ST WEST

Bill No	Due Date	Total Due
2025-595	03/02/2026	16.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TURK JAMES E
%TURK JAMES EDWARD
2080 EVERGREEN LN NW
ATLANTA GA 30318

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: TURK JAMES E
Map Code: A03 001001
Description: 105 X 180
Location: MAIN ST WEST
Bill No: 2025-595
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,300	0.43	4,300	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,300	1,720	0	1,720	9.7020	16.69	0.00	16.69
TOTALS					9.702	16.69	0.00	16.69

** 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://abbevillega.governmentwindow.com

Bill No: 2025-595	
Current Due	16.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3144
Map: A03 001001
Location: MAIN ST WEST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-595	03/02/2026	16.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

DIXON GARY A
44 TELFAIR AVE
MCRAE-HELENA GA 31055

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: DIXON GARY A
Map Code: A03 001001
Description: 105 X 180
Location: MAIN ST WEST
Bill No: 2025-595
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,300	0.43	4,300	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,300	1,720	0	1,720	9.7020	16.69	0.00	16.69
TOTALS					9.702	16.69	0.00	16.69

** 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://abbevillega.governmentwindow.com

Bill No: 2025-595	
Current Due	16.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3315
Map: A07 017013
Location: MAIN ST

Bill No	Due Date	Total Due
2025-596	03/02/2026	41.14

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TURK JAMES E
%TURK JAMES EDWARD
2080 EVERGREEN LN NW
ATLANTA GA 30318

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: TURK JAMES E
Map Code: A07 017013
Description: 270 X 180
Location: MAIN ST
Bill No: 2025-596
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,600	1.12	10,600	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,600	4,240	0	4,240	9.7020	41.14	0.00	41.14
TOTALS					9.702	41.14	0.00	41.14

** 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://abbevillega.governmentwindow.com

Bill No: 2025-596	
Current Due	41.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	41.14

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3229
Map: A07 004003
Location: 504 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-597	03/02/2026	658.85

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

TURNER WHITNEY LYNN
371 HARP RD
ASHBURN GA 31714

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: TURNER WHITNEY LYNN
Map Code: A07 004003
Description: 100 X 230
Location: 504 BROAD ST NORTH
Bill No: 2025-597
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
59,474	5,200	0.52	64,674	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	64,674	25,870	0	25,870	9.7020	250.99	0.00	250.99
TOTALS					9.702	250.99	0.00	250.99

** 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://abbevillega.governmentwindow.com

Bill No: 2025-597	
Current Due	250.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	407.86
TOTAL DUE	658.85

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3480
Map: A10 002005
Location: 745 BROAD ST SOUTH

Bill No	Due Date	Total Due
2025-599	03/02/2026	133.33

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

UNITED ASSET MANAGEMENT LLC
18682 BEACH BOULEVARD
SUITE 225
HUNTINGTON BEACH CA 926482079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: UNITED ASSET MANAGEMENT LLC
Map Code: A10 002005
Description:
Location: 745 BROAD ST SOUTH
Bill No: 2025-599
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,957	14,400	1.88	34,357	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	34,357	13,743	0	13,743	9.7020	133.33	0.00	133.33
TOTALS					9.702	133.33	0.00	133.33

** 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://abbevillega.governmentwindow.com

Bill No: 2025-599	
Current Due	133.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	133.33

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2468
Map: 071 008
Location: 711 MAIN ST WEST

Bill No	Due Date	Total Due
2025-603	03/02/2026	313.36

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WALKER JACK L ETUX
711 MAIN ST ABBEVILLE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WALKER JACK L ETUX
Map Code: 071 008
Description: LL 202 LD 1 3.00
Location: 711 MAIN ST WEST
Bill No: 2025-603
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
72,980	7,768	1.90	80,748	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	80,748	32,299	0	32,299	9.7020	313.36	0.00	313.36
TOTALS					9.702	313.36	0.00	313.36

** 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://abbevillega.governmentwindow.com

Bill No: 2025-603	
Current Due	313.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	313.36

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3159
Map: A03 003006
Location: CHURCH ST SOUTH

Bill No	Due Date	Total Due
2025-604	03/02/2026	76.45

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WALKER JEAN
711 W MAIN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: WALKER JEAN
Map Code: A03 003006
Description: 3.00
Location: CHURCH ST SOUTH
Bill No: 2025-604
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	19,700	2.94	19,700	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	19,700	7,880	0	7,880	9.7020	76.45	0.00	76.45
TOTALS					9.702	76.45	0.00	76.45

** 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://abbevillega.governmentwindow.com

Bill No: 2025-604	
Current Due	76.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	76.45

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3166
Map: A03 005003
Location:

Bill No	Due Date	Total Due
2025-605	03/02/2026	39.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WALKER JEAN
711 MAIN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WALKER JEAN
Map Code: A03 005003
Description: 420X210
Location:
Bill No: 2025-605
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,050	1.01	10,050	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,050	4,020	0	4,020	9.7020	39.00	0.00	39.00
TOTALS					9.702	39.00	0.00	39.00

** 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://abbevillega.governmentwindow.com

Bill No: 2025-605	
Current Due	39.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3474
Map: A10 001007
Location: 344 BOWEN ST

Bill No	Due Date	Total Due
2025-606	03/02/2026	159.01

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WALKER JOSEPH AND CANDIDATE SOPHIA
344 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: WALKER JOSEPH AND CANDIDATE SOPHIA

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: A10 001007
Description: 146 X 300 200 X 100
Location: 344 BOWEN ST
Bill No: 2025-606
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
33,645	12,300	1.46	45,945	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	45,945	18,378	1,989	16,389	9.7020	159.01	0.00	159.01
TOTALS					9.702	159.01	0.00	159.01

** 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://abbevillega.governmentwindow.com

Bill No: 2025-606	
Current Due	159.01
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	159.01

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2548
Map: 071 085
Location: 1823 SIMON KEEN RD

Bill No	Due Date	Total Due
2025-607	03/02/2026	328.97

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WALKER MYRTLE DBA WALKER STEEL
C/O JACK WALKER
711 WEST MAIN
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: WALKER MYRTLE DBA WALKER STEEL

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 085
Description: 9.64
Location: 1823 SIMON KEEN RD
Bill No: 2025-607
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
59,534	25,234	9.64	84,768	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	84,768	33,907	0	33,907	9.7020	328.97	0.00	328.97
TOTALS					9.702	328.97	0.00	328.97

** 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://abbevillega.governmentwindow.com

Bill No: 2025-607	
Current Due	328.97
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	328.97

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2548
Map: 071 085
Location: 1823 SIMON KEEN RD
** NEW OWNER **

Bill No	Due Date	Total Due
2025-607	03/02/2026	328.97

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

THE ESTATE OF DENNIS M WALKER
PO DRAWER 70639
ALBANY GA 31708

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: THE ESTATE OF DENNIS M WALKER
Map Code: 071 085
Description: 9.64
Location: 1823 SIMON KEEN RD
Bill No: 2025-607
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
59,534	25,234	9.64	84,768	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	84,768	33,907	0	33,907	9.7020	328.97	0.00	328.97
TOTALS					9.702	328.97	0.00	328.97

** 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://abbevillega.governmentwindow.com

Bill No: 2025-607	
Current Due	328.97
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	328.97

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3435
Map: A08 015002
Location: 405 S DEPOT ST.

Bill No	Due Date	Total Due
2025-608	03/02/2026	269.20

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WALKER WILLIAM PRESTON (BILLY)
405 DEPOT ST SOUTH
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WALKER WILLIAM PRESTON (BILLY)
Map Code: A08 015002
Description:
Location: 405 S DEPOT ST.
Bill No: 2025-608
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
88,786	3,400	0.34	92,186	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	92,186	36,874	9,127	27,747	9.7020	269.20	0.00	269.20
TOTALS					9.702	269.20	0.00	269.20

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-608	
Current Due	269.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	269.20

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3194
Map: A05 001001
Location: 239 WILSON RD

Bill No	Due Date	Total Due
2025-609	03/02/2026	920.75

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WALLS LYNN K
239 WILSON ROAD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WALLS LYNN K
Map Code: A05 001001
Description:
Location: 239 WILSON RD
Bill No: 2025-609
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
122,496	14,300	1.86	136,796	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	136,796	54,718	0	54,718	9.7020	530.87	0.00	530.87
TOTALS					9.702	530.87	0.00	530.87

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-609	
Current Due	530.87
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	389.88
TOTAL DUE	920.75

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6197
Map: 071 032 006
Location: 195 POOR ROBIN RD

Bill No	Due Date	Total Due
2025-611	03/02/2026	66.61

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WATSON PAM
195 POOR ROBIN RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WATSON PAM
Map Code: 071 032 006
Description:
Location: 195 POOR ROBIN RD
Bill No: 2025-611
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,665	5,500	0.23	17,165	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	17,165	6,866	0	6,866	9.7020	66.61	0.00	66.61
TOTALS					9.702	66.61	0.00	66.61

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-611	
Current Due	66.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	66.61

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3358
Map: A08 002010
Location: 130 DEPOT ST SOUTH

Bill No	Due Date	Total Due
2025-612	03/02/2026	39.18

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WAYSIDE RETREAT LLC
1069 SIBBIE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WAYSIDE RETREAT LLC
Map Code: A08 002010
Description: 62.50 X 100
Location: 130 DEPOT ST SOUTH
Bill No: 2025-612
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
575	4,200	0.14	4,775	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,775	1,910	0	1,910	9.7020	18.53	0.00	18.53
TOTALS					9.702	18.53	0.00	18.53

** 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://abbevillega.governmentwindow.com

Bill No: 2025-612	
Current Due	18.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	20.65
TOTAL DUE	39.18

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3436
Map: A08 015003
Location: 413 S DEPOT ST.

Bill No	Due Date	Total Due
2025-613	03/02/2026	730.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WAYSIDE RETREAT LLC
1069 SIBBIE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WAYSIDE RETREAT LLC
Map Code: A08 015003
Description: 137 X 212
Location: 413 S DEPOT ST.
Bill No: 2025-613
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
95,873	6,700	0.67	102,573	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	102,573	41,029	0	41,029	9.7020	398.06	0.00	398.06
TOTALS					9.702	398.06	0.00	398.06

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-613	
Current Due	398.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	332.75
TOTAL DUE	730.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4564
Map: A07 006001 001
Location: 251 PEACHTREE ST

Bill No	Due Date	Total Due
2025-614	03/02/2026	89.22

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WELLS TERRY E & PATRICA A
251 PEACHTREE STREET
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WELLS TERRY E & PATRICA A
Map Code: A07 006001 001
Description:
Location: 251 PEACHTREE ST
Bill No: 2025-614
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,089	3,900	0.39	22,989	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	22,989	9,196	0	9,196	9.7020	89.22	0.00	89.22
TOTALS					9.702	89.22	0.00	89.22

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-614	
Current Due	89.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	89.22

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3379
Map: A08 005001
Location: 202 S BROAD ST

Bill No	Due Date	Total Due
2025-617	03/02/2026	450.54

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WHITE HOMES LLC.
PO BOX 426
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WHITE HOMES LLC.
Map Code: A08 005001
Description: D/B 196 D/P 277-278
Location: 202 S BROAD ST
Bill No: 2025-617
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
99,294	16,800	1.10	116,094	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	116,094	46,438	0	46,438	9.7020	450.54	0.00	450.54
TOTALS					9.702	450.54	0.00	450.54

** 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://abbevillega.governmentwindow.com

Bill No: 2025-617	
Current Due	450.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	450.54

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3449
Map: A09 002001
Location: 515 S BROAD ST

Bill No	Due Date	Total Due
2025-618	03/02/2026	414.56

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WHITE JAMES
515 BROAD ST S
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WHITE JAMES
Map Code: A09 002001
Description:
Location: 515 S BROAD ST
Bill No: 2025-618
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
132,550	13,250	1.65	145,800	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	145,800	58,320	15,591	42,729	9.7020	414.56	0.00	414.56
TOTALS					9.702	414.56	0.00	414.56

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-618	
Current Due	414.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	414.56

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4554
Map: 071 019 004
Location: 160 CANNONVILLE DR

Bill No	Due Date	Total Due
2025-619	03/02/2026	33.83

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WHITE SCOTTIE C AND PITTS MARILYN L
357 GA HWY 1266
DEXTER GA 31019

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: WHITE SCOTTIE C AND PITTS MARILYN L

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 019 004
Description: LL202/LD1
Location: 160 CANNONVILLE DR
Bill No: 2025-619
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,872	4,845	1.92	8,717	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	8,717	3,487	0	3,487	9.7020	33.83	0.00	33.83
TOTALS					9.702	33.83	0.00	33.83

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-619	
Current Due	33.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	33.83

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3427
Map: A08 013001
Location: 402 S BROAD ST

Bill No	Due Date	Total Due
2025-620	03/02/2026	411.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WHITMAN DONALD & PRICILLA
822 SILOAM RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: WHITMAN DONALD & PRICILLA
Map Code: A08 013001
Description: 108 X 170
Location: 402 S BROAD ST
Bill No: 2025-620
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
101,868	4,200	0.42	106,068	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	106,068	42,427	0	42,427	9.7020	411.63	0.00	411.63
TOTALS					9.702	411.63	0.00	411.63

** 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://abbevillega.governmentwindow.com

Bill No: 2025-620	
Current Due	411.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	411.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3335
Map: A08 001003
Location: 105 S DEPOT ST.

Bill No	Due Date	Total Due
2025-624	03/02/2026	969.66

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILCOX COUNTY STATE BANK
PO BOX 476
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILCOX COUNTY STATE BANK
Map Code: A08 001003
Description: 105 X 125
Location: 105 S DEPOT ST.
Bill No: 2025-624
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
240,860	9,000	0.30	249,860	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	249,860	99,944	0	99,944	9.7020	969.66	0.00	969.66
TOTALS					9.702	969.66	0.00	969.66

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-624	
Current Due	969.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	969.66

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3336
Map: A08 001004
Location: 105 S DEPOT ST.

Bill No	Due Date	Total Due
2025-625	03/02/2026	26.31

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILCOX COUNTY STATE BANK
PO BOX 476
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILCOX COUNTY STATE BANK
Map Code: A08 001004
Description: 90 X 105
Location: 105 S DEPOT ST.
Bill No: 2025-625
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
480	6,300	0.21	6,780	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,780	2,712	0	2,712	9.7020	26.31	0.00	26.31
TOTALS					9.702	26.31	0.00	26.31

** 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://abbevillega.governmentwindow.com

Bill No: 2025-625	
Current Due	26.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.31

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3120
Map: A01 003003
Location: 612 DEPOT ST NORTH

Bill No	Due Date	Total Due
2025-626	03/02/2026	149.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILCOX DURHAM L JR AND VIVA
612 N DEPOT ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILCOX DURHAM L JR AND VIVA
Map Code: A01 003003
Description:
Location: 612 DEPOT ST NORTH
Bill No: 2025-626
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
49,559	8,800	0.88	58,359	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	58,359	23,344	7,959	15,385	9.7020	149.27	0.00	149.27
TOTALS					9.702	149.27	0.00	149.27

** 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://abbevillega.governmentwindow.com

Bill No: 2025-626	
Current Due	149.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	149.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3268
Map: A07 010010
Location: OCMULGEE ST EAST

Bill No	Due Date	Total Due
2025-627	03/02/2026	9.70

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILCOX MILDRED ESTATE
%RODNEY JACKSON
1199 EAST 53RD ST
APT 3X
BROOKLYN NY 11234

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILCOX MILDRED ESTATE
Map Code: A07 010010
Description: 105 X 105
Location: OCMULGEE ST EAST
Bill No: 2025-627
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,500	0.25	2,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,500	1,000	0	1,000	9.7020	9.70	0.00	9.70
TOTALS					9.702	9.70	0.00	9.70

** 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://abbevillega.governmentwindow.com

Bill No: 2025-627	
Current Due	9.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.70

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6262
Map: A07 005006
Location: 222 PEACHTREE ST

Bill No	Due Date	Total Due
2025-628	03/02/2026	31.71

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILDER CHRIS O AND KENDRA J
PO BOX 466
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILDER CHRIS O AND KENDRA J
Map Code: A07 005006
Description:
Location: 222 PEACHTREE ST
Bill No: 2025-628
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	8,169	2.00	8,169	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	8,169	3,268	0	3,268	9.7020	31.71	0.00	31.71
TOTALS					9.702	31.71	0.00	31.71

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-628	
Current Due	31.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	31.71

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3266
Map: A07 010008
Location: 135 CHERRY ST EAST

Bill No	Due Date	Total Due
2025-629	03/02/2026	48.01

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS ARMANDA C
135 EAST CHERRY ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILLIAMS ARMANDA C
Map Code: A07 010008
Description: 52 X 105
Location: 135 CHERRY ST EAST
Bill No: 2025-629
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,070	1,300	0.13	12,370	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	12,370	4,948	0	4,948	9.7020	48.01	0.00	48.01
TOTALS					9.702	48.01	0.00	48.01

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-629	
Current Due	48.01
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	48.01

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3462
Map: A09 004003
Location: 214 BARNES ST

Bill No	Due Date	Total Due
2025-630	03/02/2026	92.27

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS BERTHA & RACKLEY
3990 OGLESEY RD
ATLANTA GA 30349

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: WILLIAMS BERTHA & RACKLEY
Map Code: A09 004003
Description: 95 X 86
Location: 214 BARNES ST
Bill No: 2025-630
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,000	1,900	0.19	6,900	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,900	2,760	0	2,760	9.7020	26.78	0.00	26.78
TOTALS					9.702	26.78	0.00	26.78

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-630	
Current Due	26.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	65.49
TOTAL DUE	92.27

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4465
Map: A07 006005
Location: 223 PEACHTREE ST

Bill No	Due Date	Total Due
2025-631	03/02/2026	156.85

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS DEBBIE D
227 PEACHTREE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

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Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILLIAMS DEBBIE D
Map Code: A07 006005
Description:
Location: 223 PEACHTREE ST
Bill No: 2025-631
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
51,684	1,100	0.11	52,784	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	52,784	21,114	4,947	16,167	9.7020	156.85	0.00	156.85
TOTALS					9.702	156.85	0.00	156.85

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-631	
Current Due	156.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	156.85

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3127
Map: A01 006001
Location: CANNONVILLE RD

Bill No	Due Date	Total Due
2025-632	03/02/2026	8.54

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS EDDIE
205 STELLE AVE
PLAINFIELD NJ 07060

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILLIAMS EDDIE
Map Code: A01 006001
Description:
Location: CANNONVILLE RD
Bill No: 2025-632
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,200	0.22	2,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,200	880	0	880	9.7020	8.54	0.00	8.54
TOTALS					9.702	8.54	0.00	8.54

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-632	
Current Due	8.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.54

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6292
Map: A01 005002 002
Location: CANNONVILLE RD

Bill No	Due Date	Total Due
2025-633	03/02/2026	8.54

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS EDDIE
205 STELLE AVE
PLAINFIELD NJ 070602425

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILLIAMS EDDIE
Map Code: A01 005002 002
Description:
Location: CANNONVILLE RD
Bill No: 2025-633
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,200	0.22	2,200	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	2,200	880	0	880	9.7020	8.54	0.00	8.54
TOTALS					9.702	8.54	0.00	8.54

** 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://abbevillega.governmentwindow.com

Bill No: 2025-633	
Current Due	8.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.54

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6317
Map: 071 032 010
Location: POOR ROBIN RD

Bill No	Due Date	Total Due
2025-634	03/02/2026	23.39

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS EDDIE AND NELLIE
205 STELLE AVE
PLAINFIELD NJ 070602425

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILLIAMS EDDIE AND NELLIE
Map Code: 071 032 010
Description:
Location: POOR ROBIN RD
Bill No: 2025-634
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,028	3.00	6,028	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	6,028	2,411	0	2,411	9.7020	23.39	0.00	23.39
TOTALS					9.702	23.39	0.00	23.39

** 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://abbevillega.governmentwindow.com

Bill No: 2025-634	
Current Due	23.39
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	23.39

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6777
Map: 071 032 015
Location:

Bill No	Due Date	Total Due
2025-635	03/02/2026	38.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS EDDIE AND WILLIAMS NELLIE
205 STELLE AVE
PLAINFIELD NJ 07060

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: WILLIAMS EDDIE AND WILLIAMS NELLIE

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 032 015
Description:
Location:
Bill No: 2025-635
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,000	1.00	10,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,000	4,000	0	4,000	9.7020	38.81	0.00	38.81
TOTALS					9.702	38.81	0.00	38.81

** 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://abbevillega.governmentwindow.com

Bill No: 2025-635	
Current Due	38.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2494
Map: 070 026 001
Location: 903 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-636	03/02/2026	288.85

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS ETHEL
209 ATHENS ST
WARNER ROBINS GA 31088

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILLIAMS ETHEL
Map Code: 070 026 001
Description: LL 202 LD 1
Location: 903 BROAD ST NORTH
Bill No: 2025-636
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,318	122,025	61.43	141,343	03/02/2026	01/01/2026	03/03/2026	FSW,SV

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	141,343	56,537	26,765	29,772	9.7020	288.85	0.00	288.85
TOTALS					9.702	288.85	0.00	288.85

** 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://abbevillega.governmentwindow.com

Bill No: 2025-636	
Current Due	288.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	288.85

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3438
Map: A09 001002
Location: S BROAD ST

Bill No	Due Date	Total Due
2025-637	03/02/2026	171.46

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS FRANCES FERGUSON
P O BOX 160
PINEHURST GA 31070

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILLIAMS FRANCES FERGUSON
Map Code: A09 001002
Description: 225 X 260
Location: S BROAD ST
Bill No: 2025-637
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
32,483	11,700	1.34	44,183	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	44,183	17,673	0	17,673	9.7020	171.46	0.00	171.46
TOTALS					9.702	171.46	0.00	171.46

** 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://abbevillega.governmentwindow.com

Bill No: 2025-637	
Current Due	171.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	171.46

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3128
Map: A01 006002
Location: 548 CANNONVILLE RD

Bill No	Due Date	Total Due
2025-638	03/02/2026	130.69

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS FRANKLIN D
1087 CONN DR
EVANS GA 30809

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILLIAMS FRANKLIN D
Map Code: A01 006002
Description: 1.00
Location: 548 CANNONVILLE RD
Bill No: 2025-638
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
23,675	10,000	1.00	33,675	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	33,675	13,470	0	13,470	9.7020	130.69	0.00	130.69
TOTALS					9.702	130.69	0.00	130.69

** 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://abbevillega.governmentwindow.com

Bill No: 2025-638	
Current Due	130.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	130.69

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3130
Map: A01 008001
Location: 468 INDUSTRIAL DR

Bill No	Due Date	Total Due
2025-639	03/02/2026	38.81

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS GEORGE
7335 HAWKS CLIFF DR
JACKSONVILLE FL 32222

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILLIAMS GEORGE
Map Code: A01 008001
Description:
Location: 468 INDUSTRIAL DR
Bill No: 2025-639
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,000	1.00	10,000	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,000	4,000	0	4,000	9.7020	38.81	0.00	38.81
TOTALS					9.702	38.81	0.00	38.81

** 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://abbevillega.governmentwindow.com

Bill No: 2025-639	
Current Due	38.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.81

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6318
Map: 071 032 011
Location: POOR ROBIN RD

Bill No	Due Date	Total Due
2025-640	03/02/2026	77.36

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILLIAMS LEROY AND LEROY MARCUS
WILLIAMS
4519 SIBBIE RD
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

Taxpayer: WILLIAMS LEROY AND LEROY MARCUS

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Map Code: 071 032 011
Description:
Location: POOR ROBIN RD
Bill No: 2025-640
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	12,500	1.50	12,500	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	12,500	5,000	0	5,000	9.7020	48.51	0.00	48.51
TOTALS					9.702	48.51	0.00	48.51

** 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://abbevillega.governmentwindow.com

Bill No: 2025-640	
Current Due	48.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	28.85
TOTAL DUE	77.36

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2546
Map: 071 082
Location: 195 PALM DR

Bill No	Due Date	Total Due
2025-642	03/02/2026	1,130.04

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILSON DIANE D
195 PALM DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILSON DIANE D
Map Code: 071 082
Description: 9.17
Location: 195 PALM DR
Bill No: 2025-642
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
164,010	48,150	8.63	212,160	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	212,160	84,864	26,028	58,836	9.7020	570.83	0.00	570.83
TOTALS					9.702	570.83	0.00	570.83

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-642	
Current Due	570.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	559.21
TOTAL DUE	1,130.04

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3419
Map: A08 011006
Location:

Bill No	Due Date	Total Due
2025-643	03/02/2026	39.78

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILSON HENRY M
150 RIVERSIDE DRIVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

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CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILSON HENRY M
Map Code: A08 011006
Description: 238 X 192
Location:
Bill No: 2025-643
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,250	1.05	10,250	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,250	4,100	0	4,100	9.7020	39.78	0.00	39.78
TOTALS					9.702	39.78	0.00	39.78

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-643	
Current Due	39.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.78

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3378
Map: A08 004005
Location: 150 RIVERSIDE DR

Bill No	Due Date	Total Due
2025-644	03/02/2026	475.28

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILSON HENRY MARTIN
150 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILSON HENRY MARTIN
Map Code: A08 004005
Description: 177 X 214
Location: 150 RIVERSIDE DR
Bill No: 2025-644
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
126,548	44,950	7.12	171,498	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	171,498	68,599	19,611	48,988	9.7020	475.28	0.00	475.28
TOTALS					9.702	475.28	0.00	475.28

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-644	
Current Due	475.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	475.28

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4870
Map: A08 004004 001
Location:

Bill No	Due Date	Total Due
2025-645	03/02/2026	39.92

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILSON HENRY MARTIN
150 RIVERSIDE DR
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WILSON HENRY MARTIN
Map Code: A08 004004 001
Description: 118 X 193 LOT 11
Location:
Bill No: 2025-645
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,088	5,200	0.52	10,288	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	10,288	4,115	0	4,115	9.7020	39.92	0.00	39.92
TOTALS					9.702	39.92	0.00	39.92

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-645	
Current Due	39.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.92

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3421
Map: A08 012002
Location: 235 E MONROE ST

Bill No	Due Date	Total Due
2025-647	03/02/2026	868.64

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILSON JENNIFER
235 E MONROE ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: WILSON JENNIFER
Map Code: A08 012002
Description: 148 X 105
Location: 235 E MONROE ST
Bill No: 2025-647
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
29,948	3,600	0.36	33,548	03/02/2026	01/01/2026	03/03/2026	FSW

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	33,548	13,419	2,755	10,664	9.7020	103.46	0.00	103.46
TOTALS					9.702	103.46	0.00	103.46

** 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://abbevillega.governmentwindow.com

Bill No: 2025-647	
Current Due	103.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	765.18
TOTAL DUE	868.64

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3410
Map: A08 010002
Location: 119 E MONROE ST

Bill No	Due Date	Total Due
2025-650	03/02/2026	18.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WILSON WAYNE AND DIANE D
195 PALM DRIVE
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Phone: (229)467-3201

Taxpayer: WILSON WAYNE AND DIANE D
Map Code: A08 010002
Description: 121 X 119
Location: 119 E MONROE ST
Bill No: 2025-650
District: 02-ABBEVILLE

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,500	3,300	0.33	4,800	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,800	1,920	0	1,920	9.7020	18.63	0.00	18.63
TOTALS					9.702	18.63	0.00	18.63

** 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://abbevillega.governmentwindow.com

Bill No: 2025-650	
Current Due	18.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3410
Map: A08 010002
Location: 119 E MONROE ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-650	03/02/2026	18.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

COOK HUNTER M
120 MONROE ST E
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: COOK HUNTER M
Map Code: A08 010002
Description: 121 X 119
Location: 119 E MONROE ST
Bill No: 2025-650
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,500	3,300	0.33	4,800	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	4,800	1,920	0	1,920	9.7020	18.63	0.00	18.63
TOTALS					9.702	18.63	0.00	18.63

** 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://abbevillega.governmentwindow.com

Bill No: 2025-650	
Current Due	18.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4154
Map: PU 14 ALTLGA
Location:

Bill No	Due Date	Total Due
2025-652	03/02/2026	2,517.78

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WINDSTREAM GEORGIA
COMMUNICATIONS CORP
%DUFF AND PHELPS
PO BOX 2629
ADDISON TX 75001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WINDSTREAM GEORGIA
Map Code: PU 14 ALTLGA
Description:
Location:
Bill No: 2025-652
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	648,778	0.00	648,778	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	648,778	259,511	0	213,188	9.7020	2,068.35	0.00	2,517.78
TOTALS					9.702	2,068.35	0.00	2,517.78

** 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://abbevillega.governmentwindow.com

Bill No: 2025-652	
Current Due	2,517.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2,517.78

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3122
Map: A01 004001
Location: 772 BROAD ST NORTH

Bill No	Due Date	Total Due
2025-653	03/02/2026	593.82

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WOODCOCK CHARLES AND WOODCOCK JOYCE
1901 ALIAK DRIVE
KENAI AK 99611

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WOODCOCK CHARLES AND WOODCOCK JOYCE
Map Code: A01 004001
Description: 4.13
Location: 772 BROAD ST NORTH
Bill No: 2025-653
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
127,364	25,650	4.13	153,014	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	153,014	61,206	0	61,206	9.7020	593.82	0.00	593.82
TOTALS					9.702	593.82	0.00	593.82

** 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://abbevillega.governmentwindow.com

Bill No: 2025-653	
Current Due	593.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	593.82

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3485
Map: A10 002008
Location: 231 AIRPORT RD

Bill No	Due Date	Total Due
2025-654	03/02/2026	944.63

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WOODHAM LAJUANA
P O BOX 911
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WOODHAM LAJUANA
Map Code: A10 002008
Description:
Location: 231 AIRPORT RD
Bill No: 2025-654
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,100	13,950	1.79	26,050	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	26,050	10,420	0	10,420	9.7020	101.09	0.00	101.09
TOTALS					9.702	101.09	0.00	101.09

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Bill No: 2025-654	
Current Due	101.09
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	843.54
TOTAL DUE	944.63

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3259
Map: A07 010001
Location: BROAD ST NORTH

Bill No	Due Date	Total Due
2025-655	03/02/2026	34.15

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WW & ME LLC
PO BOX 426
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WW & ME LLC
Map Code: A07 010001
Description: 45 X 90, 190 X 180
Location: BROAD ST NORTH
Bill No: 2025-655
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	8,800	0.88	8,800	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	8,800	3,520	0	3,520	9.7020	34.15	0.00	34.15
TOTALS					9.702	34.15	0.00	34.15

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-655	
Current Due	34.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	34.15

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3326
Map: A07 019004
Location: 231 W MAIN ST

Bill No	Due Date	Total Due
2025-656	03/02/2026	69.68

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

WW & ME LLC
PO BOX 426
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: WW & ME LLC
Map Code: A07 019004
Description: 100 X 125
Location: 231 W MAIN ST
Bill No: 2025-656
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,254	8,700	0.29	17,954	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	17,954	7,182	0	7,182	9.7020	69.68	0.00	69.68
TOTALS					9.702	69.68	0.00	69.68

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-656	
Current Due	69.68
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	69.68

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 4617
Map: A01 001001 001
Location: N BROAD ST

Bill No	Due Date	Total Due
2025-658	03/02/2026	58.02

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

YANCEY VIRGINIA C
274 EUCLID AVE
DAYTONA BEACH FL 32118

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: YANCEY VIRGINIA C
Map Code: A01 001001 001
Description:
Location: N BROAD ST
Bill No: 2025-658
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	14,950	1.99	14,950	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	14,950	5,980	0	5,980	9.7020	58.02	0.00	58.02
TOTALS					9.702	58.02	0.00	58.02

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-658	
Current Due	58.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	58.02

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 2493
Map: 071 025
Location: CANNONVILLE RD

Bill No	Due Date	Total Due
2025-659	03/02/2026	326.02

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

YEOMANS EMMETT DAVID
238 ZELLNER ROAD
CULLODEN GA 31016

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: YEOMANS EMMETT DAVID
Map Code: 071 025
Description: LL 202 LD 1 6.42
Location: CANNONVILLE RD
Bill No: 2025-659
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
72,814	11,194	6.42	84,008	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	84,008	33,603	0	33,603	9.7020	326.02	0.00	326.02
TOTALS					9.702	326.02	0.00	326.02

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-659	
Current Due	326.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	326.02

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3448
Map: A09 001011
Location: 152 BOWEN ST

Bill No	Due Date	Total Due
2025-660	03/02/2026	165.93

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

YORK KENNETH E II
152 BOWEN ST
ABBEVILLE GA 31001

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: YORK KENNETH E II
Map Code: A09 001011
Description: 152 X 315
Location: 152 BOWEN ST
Bill No: 2025-660
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
32,257	10,500	1.10	42,757	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	42,757	17,103	0	17,103	9.7020	165.93	0.00	165.93
TOTALS					9.702	165.93	0.00	165.93

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-660	
Current Due	165.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	165.93

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3440
Map: A09 001004
Location: 481 S BROAD ST

Bill No	Due Date	Total Due
2025-661	03/02/2026	605.00

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

YOUNG JERRY W AND
FELECIA N YOUNG
149 WHITEWATER RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: YOUNG JERRY W AND
Map Code: A09 001004
Description:
Location: 481 S BROAD ST
Bill No: 2025-661
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
150,096	5,800	0.58	155,896	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	155,896	62,358	0	62,358	9.7020	605.00	0.00	605.00
TOTALS					9.702	605.00	0.00	605.00

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** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-661	
Current Due	605.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	605.00

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3441
Map: A09 001004 001
Location: 119 MCCAMPBELL ST

Bill No	Due Date	Total Due
2025-662	03/02/2026	163.22

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

YOUNG JERRY W AND
FELECIA K
149 WHITEWATER RD
FITZGERALD GA 31750

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: YOUNG JERRY W AND
Map Code: A09 001004 001
Description: 75 X 140
Location: 119 MCCAMPBELL ST
Bill No: 2025-662
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
39,657	2,400	0.24	42,057	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	42,057	16,823	0	16,823	9.7020	163.22	0.00	163.22
TOTALS					9.702	163.22	0.00	163.22

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-662	
Current Due	163.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	163.22

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 6830
Map: A01 005002 004
Location:

Bill No	Due Date	Total Due
2025-663	03/02/2026	122.03

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

YOUNGBLOOD PRINCELLA
PO BOX 533
ROCHELLE GA 31079

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: YOUNGBLOOD PRINCELLA
Map Code: A01 005002 004
Description:
Location:
Bill No: 2025-663
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,644	4,800	0.48	31,444	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	31,444	12,578	0	12,578	9.7020	122.03	0.00	122.03
TOTALS					9.702	122.03	0.00	122.03

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** THIS BILL MAY BE PAID ONLINE AT: https://abbevillega.governmentwindow.com

Bill No: 2025-663	
Current Due	122.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	122.03

2025 Property Tax Statement

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Account 3443
Map: A09 001006
Location: 139 MCCAMPBELL ST

Bill No	Due Date	Total Due
2025-664	03/02/2026	108.95

Printed 12/22/2025

Make Check or Money Order payable to:
CITY OF ABBEVILLE
(Interest will be added monthly if not paid by due date)

RETURN SERVICE REQUESTED

ZAVALA JUAN JERONIMO
146 TANGLEWOOD RD
FORT VALLEY GA 31030

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

"THANK YOU FOR YOUR BUSINESS"

Please return this portion of your bill with your payment

CITY OF ABBEVILLE
215 South Depot St
Abbeville GA 31001

Taxpayer: ZAVALA JUAN JERONIMO
Map Code: A09 001006
Description:
Location: 139 MCCAMPBELL ST
Bill No: 2025-664
District: 02-ABBEVILLE

Phone: (229)467-3201

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
23,175	4,900	0.49	28,075	03/02/2026	01/01/2026	03/03/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
CITY OF ABBEVILLE	28,075	11,230	0	11,230	9.7020	108.95	0.00	108.95
TOTALS					9.702	108.95	0.00	108.95

** 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://abbevillega.governmentwindow.com

Bill No: 2025-664	
Current Due	108.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	108.95