2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4479
Map: LC1900 001
Location:

Bill No	Due Date	Total Due
2025-10	02/27/2026	3,359.50

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

93 HWY 19 LLC
2071 FLATBUSH AVENUE
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: 93 HWY 19 LLC
Map Code: LC1900 001
Description: COMM 19C 104-09 (7-277-329-5)
Location:
Bill No: 2025-10
District: 03-LUMBER CITY
*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
959,753	34,200	5.70	993,953	02/27/2026	12/29/2025	02/27/2026	
815,790	29,070		844,860	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	844,860	337,944	0	337,944	9.9410	3,359.50	0.00	3,359.50
TOTALS					9.941	3,359.50	0.00	3,359.50

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** 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: lumbercityus.org/make-a-payment/

Bill No: 2025-10	
Current Due	3,359.50
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3,359.50

2025 Property Tax Statement

Account	4073
Map:	LC0900 009
Location:	14 REYNOLDS ST

Bill No	Due Date	Total Due
2025-31	02/27/2026	180.50

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ADAMS CHRISTOPHER MATTHEW
14 REYNOLDS STREET
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ADAMS CHRISTOPHER MATTHEW
Map Code:	LC0900 009
Description:	H/L 18O 72-73 (L3-2-1)
Location:	14 REYNOLDS ST
Bill No:	2025-31
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
44,059	1,333	0.18	45,392	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	45,392	18,157	0	18,157	9.9410	180.50	0.00	180.50
TOTALS					9.941	180.50	0.00	180.50

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Bill No: 2025-31	
Current Due	180.50
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	180.50

2025 Property Tax Statement

Account	3986
Map:	LC0500 029
Location:	42 VIRGINIA AVE

Bill No	Due Date	Total Due
2025-35	02/27/2026	19.21

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ADAMS JIMMY
9 BAY ST
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ADAMS JIMMY
Map Code:	LC0500 029
Description:	V/L 10D 109 (L5-7-5
Location:	42 VIRGINIA AVE
Bill No:	2025-35
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,830	0.00	4,830	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,830	1,932	0	1,932	9.9410	19.21	0.00	19.21
TOTALS					9.941	19.21	0.00	19.21

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Bill No: 2025-35	
Current Due	19.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	19.21

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-46	02/27/2026	398.75

LUMBER CITY
33 Main Street

Account 4450
Map: LC1800 009
Location: 25 HWY 19

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ADAMS LEIGH ANN BREWER
25 HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ADAMS LEIGH ANN BREWER
Map Code: LC1800 009
Description: H/L 15V 96 LL324 7TH LD
Location: 25 HWY 19
Bill No: 2025-46
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
99,091	1,189	0.41	100,280	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	100,280	40,112	0	40,112	9.9410	398.75	0.00	398.75
TOTALS					9.941	398.75	0.00	398.75

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-46	
Current Due	398.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	398.75

2025 Property Tax Statement

	Account	4274	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 059		2025-90	02/27/2026	3.21
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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ALLEN ABERDEEN
370 DOMINIQUE CT
FAYETTEVILLE GA 302145482

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ALLEN ABERDEEN	
Map Code:	LC1100 059	
Description:	V/L 14X 637-38	(L7-9-8A)
Location:		
Bill No:	2025-90	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	807	0.00	807	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	807	323	0	323	9.9410	3.21	0.00	3.21
TOTALS					9.941	3.21	0.00	3.21

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Bill No: 2025-90	
Current Due	3.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.21

2025 Property Tax Statement

Account 4224

Bill No	Due Date	Total Due
2025-92	02/27/2026	5.31

LUMBER CITY
33 Main Street

Map: LC1100 002
Location: MARTIN LUTHER KING J DR

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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

ALLEN ANNIE L TRUSTEE OF THE ANNIE L
ALLEN REVOCABLE LIVING TRUST
DATED 07/31/2023
326 HARVARD ST
DORCHESTER MA 02124

Please return this portion of your bill with your payment

Taxpayer: ALLEN ANNIE L TRUSTEE OF THE ANNIE L

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC1100 002
Description: V/L 18Z 32 (L6-4-5)
Location: MARTIN LUTHER KING J DR
Bill No: 2025-92
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,335	0.62	1,335	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,335	534	0	534	9.9410	5.31	0.00	5.31
TOTALS					9.941	5.31	0.00	5.31

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-92	
Current Due	5.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.31

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4223
Map: LC1100 001 01
Location: MARTIN LUTHER KING J DR

Bill No	Due Date	Total Due
2025-93	02/27/2026	21.70

Printed 12/15/2025

Lumber City GA 31549

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ALLEN ANNIE L TRUSTEE OF THE ANNIE L
ALLEN REVOCABLE LIVING TRUST
DATED 07/31/2023
326 HARVARD ST
DORCHESTER MA 02124

Please return this portion of your bill with your payment

Taxpayer: ALLEN ANNIE L TRUSTEE OF THE ANNIE L

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC1100 001 01
Description: M/H 18Z 32 (L6-4-6A)
Location: MARTIN LUTHER KING J DR
Bill No: 2025-93
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,040	417	0.00	5,457	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,457	2,183	0	2,183	9.9410	21.70	0.00	21.70
TOTALS					9.941	21.70	0.00	21.70

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-93	
Current Due	21.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	21.70

2025 Property Tax Statement

	Account	4265	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 043		2025-108	02/27/2026	6.36
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

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Lumber City
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ALLEN JAY
P O BOX 446
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ALLEN JAY	
Map Code:	LC1100 043	
Description:	V/L	(L7-1-56)
Location:		
Bill No:	2025-108	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,600	0.00	1,600	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,600	640	0	640	9.9410	6.36	0.00	6.36
TOTALS					9.941	6.36	0.00	6.36

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-108	
Current Due	6.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.36

2025 Property Tax Statement

	Account	4275	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 060		2025-109	02/27/2026	2.88
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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ALLEN JELMO
C/O ALICE JEWEL MOODY
P O BOX 446
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ALLEN JELMO	
Map Code:	LC1100 060	
Description:	V/L 5V 623	(L7-9-8)
Location:		
Bill No:	2025-109	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	726	0.00	726	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	726	290	0	290	9.9410	2.88	0.00	2.88
TOTALS					9.941	2.88	0.00	2.88

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Bill No: 2025-109	
Current Due	2.88
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.88

2025 Property Tax Statement

	Account	4181	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 061		2025-111	02/27/2026	65.32
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

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Lumber City
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ALLEN JOHNNIE M & SYLVIA
P O BOX 596
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ALLEN JOHNNIE M & SYLVIA	
Map Code:	LC1000 061	
Description:	M/H 6E 700	(L2-9-3A)
Location:		
Bill No:	2025-111	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,422	1,005	0.00	16,427	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	16,427	6,571	0	6,571	9.9410	65.32	0.00	65.32
TOTALS					9.941	65.32	0.00	65.32

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-111	
	Current Due	65.32
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	65.32

2025 Property Tax Statement

Account	4152
Map: LC1000 030	
Location: 44 WEST AVE	

Bill No	Due Date	Total Due
2025-117	02/27/2026	298.49

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ALLEN TONYA
POST OFFICE BOX 446
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ALLEN TONYA
Map Code:	LC1000 030
Description:	H/L 19A 781-84 TRACT 4
Location:	44 WEST AVE
Bill No:	2025-117
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
72,192	2,874	0.00	75,066	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	75,066	30,026	0	30,026	9.9410	298.49	0.00	298.49
TOTALS					9.941	298.49	0.00	298.49

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-117	
Current Due	298.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	298.49

2025 Property Tax Statement

	Account	4434	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 045		2025-131	02/27/2026	5.00
33 Main Street	Location: JONES ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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AMERCORD INC
P O BOX 458
ATTN R E TOTH
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	AMERCORD INC	
Map Code:	LC1700 045	
Description:	V/L 7R 408	(L8-7-8)
Location:	JONES ST	
Bill No:	2025-131	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,257	0.00	1,257	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,257	503	0	503	9.9410	5.00	0.00	5.00
TOTALS					9.941	5.00	0.00	5.00

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-131	
Current Due	5.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.00

2025 Property Tax Statement

	Account	4284	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 077		2025-132	02/27/2026	32.46
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

AMERCORD INC
P O BOX 458
ATTN R E TOTH
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	AMERCORD INC	
Map Code:	LC1100 077	
Description:	V/L 7R 408	(L7-10-7,8,9,10,11)
Location:		
Bill No:	2025-132	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	8,162	0.00	8,162	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,162	3,265	0	3,265	9.9410	32.46	0.00	32.46
TOTALS					9.941	32.46	0.00	32.46

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-132	
	Current Due	32.46
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	32.46

2025 Property Tax Statement

	Account	4287	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 091		2025-133	02/27/2026	7.52
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

AMERCORD INC
P O BOX 458
ATTN R E TOTH
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	AMERCORD INC	
Map Code:	LC1100 091	
Description:	V/L 7R 408	(L7-1-40)
Location:		
Bill No:	2025-133	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,890	0.00	1,890	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,890	756	0	756	9.9410	7.52	0.00	7.52
TOTALS					9.941	7.52	0.00	7.52

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-133	
Current Due	7.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.52

2025 Property Tax Statement

Account	4285
Map: LC1100 078	
Location:	

Bill No	Due Date	Total Due
2025-134	02/27/2026	65.29

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

AMERCORD INC
P O BOX 458
ATTN R E TOTH
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	AMERCORD INC	
Map Code:	LC1100 078	
Description:	V/L 7R 403	(L7-1-28 THRU 39)
Location:		
Bill No:	2025-134	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	16,421	2.05	16,421	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	16,421	6,568	0	6,568	9.9410	65.29	0.00	65.29
TOTALS					9.941	65.29	0.00	65.29

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-134	
Current Due	65.29
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	65.29

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4376
Map: LC1600 016
Location: OCMULGEE ST

Bill No	Due Date	Total Due
2025-135	02/27/2026	27.31

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

AMERCORD INC
P O BOX 458
ATTN R E TOTH
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: AMERCORD INC
Map Code: LC1600 016
Description: V/L 7R 408-35 (L7-5-10,11,11A)
Location: OCMULGEE ST
Bill No: 2025-135
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,867	0.00	6,867	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,867	2,747	0	2,747	9.9410	27.31	0.00	27.31
TOTALS					9.941	27.31	0.00	27.31

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Bill No: 2025-135	
Current Due	27.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	27.31

2025 Property Tax Statement

	Account	4288	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 092		2025-136	02/27/2026	18.37
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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AMERCORD INC
P O BOX 458
ATTN R E TOTH
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	AMERCORD INC	
Map Code:	LC1100 092	
Description:	V/L 7R 408	(L7-1-41,42)
Location:		
Bill No:	2025-136	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,620	0.00	4,620	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,620	1,848	0	1,848	9.9410	18.37	0.00	18.37
TOTALS					9.941	18.37	0.00	18.37

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-136	
	Current Due	18.37
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	18.37

2025 Property Tax Statement

	Account	4433	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 044		2025-137	02/27/2026	6.53
33 Main Street	Location: OCMULGEE ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

AMERCORD INC
P O BOX 458
ATTN R E TOTH
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	AMERCORD INC	
Map Code:	LC1700 044	
Description:	V/L 7R 408	(L8-7-7)
Location:	OCMULGEE ST	
Bill No:	2025-137	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,642	0.00	1,642	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,642	657	0	657	9.9410	6.53	0.00	6.53
TOTALS					9.941	6.53	0.00	6.53

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Bill No: 2025-137	
Current Due	6.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.53

2025 Property Tax Statement

	Account	18760	Bill No	Due Date	Total Due
LUMBER CITY	Map: P18760		2025-157	02/27/2026	1.94
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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AMERIGAS PROPANE LP
C/O RYAN LLC
PO BOX 800729
DALLAS TX 75380

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	AMERIGAS PROPANE LP
Map Code:	P-18760
Description:	,MACH/EQUIP
Location:	
Bill No:	2025-157
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	487	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	487	195	0	195	9.9410	1.94	0.00	1.94
TOTALS					9.941	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: lumbercityus.org/make-a-payment/

Bill No: 2025-157	
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

Account	2973
Map:	100 00 001
Location:	15 CAUSEE LN

Bill No	Due Date	Total Due
2025-176	02/27/2026	65.24

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ANDERSON STACEY JOE
12 STETSON LANE
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.

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ANDERSON STACEY JOE
Map Code:	100 00 001
Description:	ACCS 18T 256-58 7TH LD LL 329
Location:	15 CAUSEE LN
Bill No:	2025-176
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,304	14,104	3.01	16,408	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	16,408	6,563	0	6,563	9.9410	65.24	0.00	65.24
TOTALS					9.941	65.24	0.00	65.24

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-176	
Current Due	65.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	65.24

2025 Property Tax Statement

	Account	4512	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 002		2025-183	02/27/2026	34.88
33 Main Street	Location: GOLDEN ISLES HWY			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ANDREA & ASSOCIATES INC
168 SOUTH CROMARTIE STREET
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.

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ANDREA & ASSOCIATES INC
Map Code:	LC2100 002
Description:	V/L15U 745-46 LL 325 7TH LD
Location:	GOLDEN ISLES HWY
Bill No:	2025-183
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	8,773	0.32	8,773	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,773	3,509	0	3,509	9.9410	34.88	0.00	34.88
TOTALS					9.941	34.88	0.00	34.88

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-183	
Current Due	34.88
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	34.88

2025 Property Tax Statement

	Account	4548	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 038		2025-184	02/27/2026	224.10
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ANDREA & ASSOCIATES INC
168 SOUTH CROMARTIE STREET
HAZLEHURST GA 31539

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ANDREA & ASSOCIATES INC
Map Code:	LC2100 038
Description:	COMM15U 745-46 7TH LD LL325 (L9-2-1)
Location:	
Bill No:	2025-184
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
36,676	19,681	0.65	56,357	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	56,357	22,543	0	22,543	9.9410	224.10	0.00	224.10
TOTALS					9.941	224.10	0.00	224.10

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-184	
	Current Due	224.10
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	224.10

2025 Property Tax Statement

			Bill No	Due Date	Total Due
	Account	4547	2025-185	02/27/2026	14.75
LUMBER CITY	Map: LC2100 035				
33 Main Street	Location: BROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ANDREA & ASSOCIATES INC
168 SOUTH CROMARTIE STREET
HAZLEHURST GA 31539

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ANDREA & ASSOCIATES INC
Map Code:	LC2100 035
Description:	V/L 15U 745-46 (L9-2-3)
Location:	BROAD ST
Bill No:	2025-185
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,709	0.18	3,709	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,709	1,484	0	1,484	9.9410	14.75	0.00	14.75
TOTALS					9.941	14.75	0.00	14.75

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-185	
	Current Due	14.75
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	14.75

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3968
Map: LC0500 011
Location: 62 W BOYD ST

Bill No	Due Date	Total Due
2025-190	02/27/2026	79.82

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ANDREWS SHARON
POST OFFICE BOX 494
62 WEST BOYD STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ANDREWS SHARON
Map Code: LC0500 011
Description: M/H 18T 572-73 (L5-8-9)
Location: 62 W BOYD ST
Bill No: 2025-190
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,834	4,238	0.88	20,072	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	20,072	8,029	0	8,029	9.9410	79.82	0.00	79.82
TOTALS					9.941	79.82	0.00	79.82

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-190	
Current Due	79.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	79.82

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3069
Map: 100A00 025
Location: 30 HILLTOP DR

Bill No	Due Date	Total Due
2025-195	02/27/2026	494.83

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

ANGLIN SHANNON DAWN &
PHILLIPS ERIN CHADWICK
30 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ANGLIN SHANNON DAWN &
Map Code: 100A00 025
Description: H/L 18L 740-41 LL322 7TH LD
Location: 30 HILLTOP DR
Bill No: 2025-195
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
122,569	1,874	0.79	124,443	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	124,443	49,777	0	49,777	9.9410	494.83	0.00	494.83
TOTALS					9.941	494.83	0.00	494.83

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-195	
Current Due	494.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	494.83

2025 Property Tax Statement

	Account	21449	Bill No	Due Date	Total Due
LUMBER CITY	Map: P21449		2025-252	02/27/2026	0.91
33 Main Street	Location: CENTRAL AVE			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

AT&T MOBILITY LLC
ATTN: PROPERTY TAX DEPARTMENT
1010 PINE, 6E-L-01
SAINT 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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	AT&T MOBILITY LLC
Map Code:	P-21449
Description:	,MACH/EQUIP
Location:	CENTRAL AVE
Bill No:	2025-252
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	229	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	229	92	0	92	9.9410	0.91	0.00	0.91
TOTALS					9.941	0.91	0.00	0.91

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-252	
	Current Due	0.91
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	0.91

2025 Property Tax Statement

	Account	6857	Bill No	Due Date	Total Due
LUMBER CITY	Map: U00100 003		2025-267	02/27/2026	1,398.72
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

ATLANTA GAS LIGHT COMPANY
241 RALPH MCGILL BLVD NE
BIN# 10081
ATLANTA GA 303083374

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ATLANTA GAS LIGHT COMPANY
Map Code:	U00100 003
Description:	OPERATING UTILITY (LUMBER CITY) (NEW F
Location:	
Bill No:	2025-267
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	351,756	0.00	351,756	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	351,756	140,702	0	140,702	9.9410	1,398.72	0.00	1,398.72
TOTALS					9.941	1,398.72	0.00	1,398.72

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-267	
	Current Due	1,398.72
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	1,398.72

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3983
Map: LC0500 026
Location: 29 N VIRGINIA ST

Bill No	Due Date	Total Due
2025-309	02/27/2026	275.51

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BALLARD DEBORAH
P. O. BOX 613
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BALLARD DEBORAH
Map Code: LC0500 026
Description: M/H 17U 505-06 7TH LD LL323
Location: 29 N VIRGINIA ST
Bill No: 2025-309
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
65,627	3,661	0.60	69,288	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	69,288	27,715	0	27,715	9.9410	275.51	0.00	275.51
TOTALS					9.941	275.51	0.00	275.51

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-309	
Current Due	275.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	275.51

2025 Property Tax Statement

	Account	4214	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 096		2025-319	02/27/2026	1,893.62
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BANK OF LUMBER CITY
P O BOX 68
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

	Taxpayer:	BANK OF LUMBER CITY	
LUMBER CITY	Map Code:	LC1000 096	
33 Main Street	Description:	COMMERCIAL	(L1-3-2,4)
	Location:		
Lumber City GA 31549	Bill No:	2025-319	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
466,973	9,241	0.44	476,214	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	476,214	190,486	0	190,486	9.9410	1,893.62	0.00	1,893.62
TOTALS					9.941	1,893.62	0.00	1,893.62

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-319	
	Current Due	1,893.62
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	1,893.62

2025 Property Tax Statement

	Account	300	Bill No	Due Date	Total Due
LUMBER CITY	Map: P300		2025-322	02/27/2026	203.96
33 Main Street	Location: 21 MAIN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BANK OF LUMBER CITY
P O BOX 68
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BANK OF LUMBER CITY
Map Code:	P-300
Description:	,INVENTORY,MACH/EQUIP
Location:	21 MAIN ST
Bill No:	2025-322
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	51,292	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	51,292	20,517	0	20,517	9.9410	203.96	0.00	203.96
TOTALS					9.941	203.96	0.00	203.96

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-322	
	Current Due	203.96
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	203.96

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4045
Map: LC0800 013
Location: 58 RIVER ST

Bill No	Due Date	Total Due
2025-358	02/27/2026	422.35

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BARNES LINDA BOHANNON &
MCCONNELL JANET N BARNES
58 RIVER STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BARNES LINDA BOHANNON &
Map Code: LC0800 013
Description: H/L 15R 5-7/15V 775-76 LL 283 7TH
Location: 58 RIVER ST
Bill No: 2025-358
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
104,998	1,216	0.00	106,214	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	106,214	42,486	0	42,486	9.9410	422.35	0.00	422.35
TOTALS					9.941	422.35	0.00	422.35

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-358	
Current Due	422.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	422.35

2025 Property Tax Statement

	Account	4047	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 014 01		2025-359	02/27/2026	1.85
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BARNES LINDA BOHANNON &
MCCONNELL JANET N BARNES
58 RIVER STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BARNES LINDA BOHANNON &
Map Code:	LC0800 014 01
Description:	V/L 19E 395-97 LL324/329 7TH LD
Location:	
Bill No:	2025-359
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	466	3.81	466	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	466	186	0	186	9.9410	1.85	0.00	1.85
TOTALS					9.941	1.85	0.00	1.85

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-359	
Current Due	1.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.85

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4046
Map: LC0800 014
Location:

Bill No	Due Date	Total Due
2025-360	02/27/2026	16.04

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BARNES LINDA BOHANNON &
MCCONNELL JANET N BARNES
58 RIVER STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BARNES LINDA BOHANNON &
Map Code: LC0800 014
Description: ACCS 15R 5-7 7TH LD LL 283
Location:
Bill No: 2025-360
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,084	951	0.00	4,035	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,035	1,614	0	1,614	9.9410	16.04	0.00	16.04
TOTALS					9.941	16.04	0.00	16.04

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-360	
Current Due	16.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.04

2025 Property Tax Statement

	Account	8946	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 006A		2025-361	02/27/2026	6.91
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BARNES LINDA BOHANNON & MCCONNELL
JANET BARNES
58 RIVER STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

		Taxpayer:	BARNES LINDA BOHANNON & MCCONNELL
LUMBER CITY		Map Code:	100 00 006A
33 Main Street		Description:	V/L 16J 365-67 LL329/324 7TH LD
		Location:	
Lumber City GA 31549		Bill No:	2025-361
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,738	1.02	1,738	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,738	695	0	695	9.9410	6.91	0.00	6.91
TOTALS					9.941	6.91	0.00	6.91

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-361	
Current Due	6.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.91

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4160
Map: LC1000 039
Location:

Bill No	Due Date	Total Due
2025-425	02/27/2026	4.09

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BATTEN JOYCE ELAINE
51 BATTEN AVENUE
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BATTEN JOYCE ELAINE
Map Code: LC1000 039
Description: V/L 18G 784-85 LL324 7TH LD (L5-11-8)
Location:
Bill No: 2025-425
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,027	0.00	1,027	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,027	411	0	411	9.9410	4.09	0.00	4.09
TOTALS					9.941	4.09	0.00	4.09

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-425	
Current Due	4.09
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.09

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4416
Map: LC1700 018
Location: 41 S MARTIN LUTHER KING J DR

Bill No	Due Date	Total Due
2025-427	02/27/2026	678.59

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BATTEN TANISHA D
P. O. BOX 293
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BATTEN TANISHA D
Map Code: LC1700 018
Description: H/L 16Y 535-36
Location: 41 S MARTIN LUTHER KING J DR
Bill No: 2025-427
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
167,602	3,054	0.00	170,656	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	170,656	68,262	0	68,262	9.9410	678.59	0.00	678.59
TOTALS					9.941	678.59	0.00	678.59

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Bill No: 2025-427	
Current Due	678.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	678.59

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4416
Map: LC1700 018
Location: 41 S MARTIN LUTHER KING J DR
** NEW OWNER **

Bill No	Due Date	Total Due
2025-427	02/27/2026	678.59

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BATTEN TANISHA D & KELLEM MELVIN
PO BOX 293
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BATTEN TANISHA D & KELLEM MELVIN
Map Code: LC1700 018
Description: H/L 16Y 535-36
Location: 41 S MARTIN LUTHER KING J DR
Bill No: 2025-427
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
167,602	3,054	0.00	170,656	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	170,656	68,262	0	68,262	9.9410	678.59	0.00	678.59
TOTALS					9.941	678.59	0.00	678.59

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-427	
Current Due	678.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	678.59

2025 Property Tax Statement

	Account	4381	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 021		2025-429	02/27/2026	129.13
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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BATTEN TOMMIE LEE
P O BOX 556
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BATTEN TOMMIE LEE
Map Code:	LC1600 021
Description:	H/L 6S 135 LL283 7TH LD
Location:	
Bill No:	2025-429
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,426	1,050	0.00	32,476	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	32,476	12,990	0	12,990	9.9410	129.13	0.00	129.13
TOTALS					9.941	129.13	0.00	129.13

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-429	
	Current Due	129.13
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	129.13

2025 Property Tax Statement

	Account	6885	Bill No	Due Date	Total Due
LUMBER CITY	Map: U00100 037		2025-523	02/27/2026	820.44
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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BELLSOUTH TELLCOMMUNICATIONS LLC
ATT PROPERTY TAX GROUP
1010 PINE STREET
SAINT LOUIS MO 631012015

Please return this portion of your bill with your payment

		Taxpayer:	BELLSOUTH TELLCOMMUNICATIONS LLC
LUMBER CITY		Map Code:	U00100 037
33 Main Street		Description:	OPERATING UTILITY (LUMBER CITY) (NEW F
		Location:	
Lumber City GA 31549		Bill No:	2025-523
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	206,328	0.00	206,328	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	206,328	82,531	0	82,531	9.9410	820.44	0.00	820.44
TOTALS					9.941	820.44	0.00	820.44

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-523	
	Current Due	820.44
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	820.44

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4325
Map: LC1200 021
Location: 20 WHITE BLOUGH ST

Bill No	Due Date	Total Due
2025-528	02/27/2026	11.49

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BENJAMIN DIAMOND JENAY
P. O. BOX 135
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BENJAMIN DIAMOND JENAY
Map Code: LC1200 021
Description: V/L 18L 624-25 7TH LD LL 283
Location: 20 WHITE BLOUGH ST
Bill No: 2025-528
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,889	0.00	2,889	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,889	1,156	0	1,156	9.9410	11.49	0.00	11.49
TOTALS					9.941	11.49	0.00	11.49

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-528	
Current Due	11.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.49

2025 Property Tax Statement

	Account	4372	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 010		2025-539	02/27/2026	219.18
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BENNETT JEFFREY & MILDRED
P O BOX 684
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BENNETT JEFFREY & MILDRED		
Map Code:	LC1600 010		
Description:	H/L 8D 723	(L7-5-13)	
Location:			
Bill No:	2025-539		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
53,572	1,548	0.00	55,120	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	55,120	22,048	0	22,048	9.9410	219.18	0.00	219.18
TOTALS					9.941	219.18	0.00	219.18

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-539	
Current Due	219.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	219.18

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4266
Map: LC1100 047
Location: 19 CLEMENTS ST

Bill No	Due Date	Total Due
2025-608	02/27/2026	259.55

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BLACK MARION LITITIA &
BENJAMIN DIAMOND JENAY
P O BOX 585
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BLACK MARION LITITIA &
Map Code: LC1100 047
Description: H/L 18U 277-79 LOTS 9&10
Location: 19 CLEMENTS ST
Bill No: 2025-608
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
63,249	2,024	0.00	65,273	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	65,273	26,109	0	26,109	9.9410	259.55	0.00	259.55
TOTALS					9.941	259.55	0.00	259.55

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-608	
Current Due	259.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	259.55

2025 Property Tax Statement

	Account	4363	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 001		2025-609	02/27/2026	18.47
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BLACK MARION LITITIA & TAVARIUS TERRELL
P. O. BOX 135
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BLACK MARION LITITIA & TAVARIUS TERRELL
Map Code:	LC1600 001
Description:	H/L 18L 620-21 LOTS 1,2,6&7 BLK A
Location:	
Bill No:	2025-609
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
445	4,200	0.46	4,645	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,645	1,858	0	1,858	9.9410	18.47	0.00	18.47
TOTALS					9.941	18.47	0.00	18.47

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-609	
Current Due	18.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.47

2025 Property Tax Statement

	Account	4256	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 033		2025-610	02/27/2026	7.91
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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BLACK ROBERT ETAL
P O BOX 334
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BLACK ROBERT ETAL	
Map Code:	LC1100 033	
Description:	V/L 6V 694	(L7-1-61,62
Location:		
Bill No:	2025-610	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,989	0.00	1,989	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,989	796	0	796	9.9410	7.91	0.00	7.91
TOTALS					9.941	7.91	0.00	7.91

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-610	
Current Due	7.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.91

2025 Property Tax Statement

	Account	4250	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 026		2025-611	02/27/2026	117.22
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BLACK ROBERT ETAL
P O BOX 334
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BLACK ROBERT ETAL	
Map Code:	LC1100 026	
Description:	H/L 6Q 625	(L7-1-10)
Location:		
Bill No:	2025-611	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
27,796	1,683	0.25	29,479	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	29,479	11,792	0	11,792	9.9410	117.22	0.00	117.22
TOTALS					9.941	117.22	0.00	117.22

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-611	
	Current Due	117.22
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	117.22

2025 Property Tax Statement

	Account	4539	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 028		2025-639	02/27/2026	26.90
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BLANKS FANNIE L
C/O LOUISE BANKSTON
689 BEAR TRAIL
FAIRBURN GA 30213

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BLANKS FANNIE L
Map Code:	LC2100 028
Description:	H/L 7D 671 (L9-3-5)
Location:	
Bill No:	2025-639
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
4,136	2,630	0.00	6,766	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,766	2,706	0	2,706	9.9410	26.90	0.00	26.90
TOTALS					9.941	26.90	0.00	26.90

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-639	
	Current Due	26.90
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	26.90

2025 Property Tax Statement

Account	21450
Map: P21450	
Location: 38 RENWICK ST	

Bill No	Due Date	Total Due
2025-651	02/27/2026	208.30

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BLUESTEM SABAL
DBA: BLUESTEM SABAL
1616 CAMDEN RD, SUITE 300
CHARLOTTE NC 28203

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BLUESTEM SABAL
Map Code:	P-21450
Description:	,MACH/EQUIP
Location:	38 RENWICK ST
Bill No:	2025-651
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	52,386	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	52,386	20,954	0	20,954	9.9410	208.30	0.00	208.30
TOTALS					9.941	208.30	0.00	208.30

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-651	
Current Due	208.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	208.30

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4124
Map: LC0900 067
Location: 8 RENWICK ST

Bill No	Due Date	Total Due
2025-778	02/27/2026	355.65

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

BOWMAN BETTY JEAN
P.O. BOX 533
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BOWMAN BETTY JEAN
Map Code: LC0900 067
Description: H/L 19A 329-30 7TH LD LL324
Location: 8 RENWICK ST
Bill No: 2025-778
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
88,020	1,420	0.00	89,440	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	89,440	35,776	0	35,776	9.9410	355.65	0.00	355.65
TOTALS					9.941	355.65	0.00	355.65

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Bill No: 2025-778	
Current Due	355.65
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	355.65

2025 Property Tax Statement

	Account	4162	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 041		2025-781	02/27/2026	1.81
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BOYD CHARLES
P O BOX 713
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BOYD CHARLES	
Map Code:	LC1000 041	
Description:	V/L	(L5-11-5)
Location:		
Bill No:	2025-781	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	456	0.00	456	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	456	182	0	182	9.9410	1.81	0.00	1.81
TOTALS					9.941	1.81	0.00	1.81

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-781	
Current Due	1.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.81

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4542
Map: LC2100 031
Location: BROAD ST

Bill No	Due Date	Total Due
2025-791	02/27/2026	17.44

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BOYD TYRONE
14749 NW 15 DRIVE
MIAMI GA 33167

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BOYD TYRONE
Map Code: LC2100 031
Description: M/H 18K 496-97 LOT 15 (L9-2-7)
Location: BROAD ST
Bill No: 2025-791
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,725	660	0.00	4,385	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,385	1,754	0	1,754	9.9410	17.44	0.00	17.44
TOTALS					9.941	17.44	0.00	17.44

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-791	
Current Due	17.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	17.44

2025 Property Tax Statement

	Account	4545	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 033		2025-792	02/27/2026	3.33
33 Main Street	Location: BROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BOYD TYRONE
14749 NW 15 DRIVE
MIAMI GA 33167

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BOYD TYRONE	
Map Code:	LC2100 033	
Description:	V/L 18K 495	(L9-2-5)
Location:	BROAD ST	
Bill No:	2025-792	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	837	0.21	837	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	837	335	0	335	9.9410	3.33	0.00	3.33
TOTALS					9.941	3.33	0.00	3.33

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-792	
Current Due	3.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.33

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4546
Map: LC2100 034
Location: BROAD ST

Bill No	Due Date	Total Due
2025-793	02/27/2026	1.92

Printed 12/15/2025

RETURN SERVICE REQUESTED

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BOYD TYRONE
14749 NW 15 DRIVE
MIAMI GA 33167

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BOYD TYRONE
Map Code: LC2100 034
Description: V/L 18K 494 LOT 12 W C GRINDLE S/D
Location: BROAD ST
Bill No: 2025-793
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	482	0.20	482	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	482	193	0	193	9.9410	1.92	0.00	1.92
TOTALS					9.941	1.92	0.00	1.92

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-793	
Current Due	1.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.92

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4515
Map: LC2100 004
Location: 31 BROAD ST

Bill No	Due Date	Total Due
2025-796	02/27/2026	36.78

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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BOYD ZANN
14749 NW 15TH DR
MIAMI FL 33167

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BOYD ZANN
Map Code: LC2100 004
Description: V/L 8C 451 (L9-1-8)
Location: 31 BROAD ST
Bill No: 2025-796
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	9,251	3.61	9,251	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,251	3,700	0	3,700	9.9410	36.78	0.00	36.78
TOTALS					9.941	36.78	0.00	36.78

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-796	
Current Due	36.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	36.78

2025 Property Tax Statement

Account	4515
Map: LC2100 004	
Location: 31 BROAD ST	
** NEW OWNER **	

Bill No	Due Date	Total Due
2025-796	02/27/2026	36.78

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

BOYD MATTHEW & TYRONE
14749 NW 15TH DRIVE
MIAMI FL 33167

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BOYD MATTHEW & TYRONE
Map Code:	LC2100 004
Description:	V/L 8C 451 (L9-1-8)
Location:	31 BROAD ST
Bill No:	2025-796
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	9,251	3.61	9,251	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,251	3,700	0	3,700	9.9410	36.78	0.00	36.78
TOTALS					9.941	36.78	0.00	36.78

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Bill No: 2025-796	
Current Due	36.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	36.78

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4525
Map: LC2100 014
Location: WALNUT ST

Bill No	Due Date	Total Due
2025-797	02/27/2026	45.66

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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BOYD ZANN
14749 NW 15TH DR
MIAMI FL 33167

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BOYD ZANN
Map Code: LC2100 014
Description: V/L 8C 451 (L9-3-13
Location: WALNUT ST
Bill No: 2025-797
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	11,482	1.78	11,482	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	11,482	4,593	0	4,593	9.9410	45.66	0.00	45.66
TOTALS					9.941	45.66	0.00	45.66

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-797	
Current Due	45.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	45.66

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4525
Map: LC2100 014
Location: WALNUT ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-797	02/27/2026	45.66

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

BOYD MATTHEW & TYRONE
14749 NW 15TH DRIVE
MIAMI FL 33167

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BOYD MATTHEW & TYRONE
Map Code: LC2100 014
Description: V/L 8C 451 (L9-3-13
Location: WALNUT ST
Bill No: 2025-797
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	11,482	1.78	11,482	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	11,482	4,593	0	4,593	9.9410	45.66	0.00	45.66
TOTALS					9.941	45.66	0.00	45.66

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-797	
Current Due	45.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	45.66

2025 Property Tax Statement

Account	4409
Map: LC1700 011	
Location: CHURCH ST	

Bill No	Due Date	Total Due
2025-801	02/27/2026	30.20

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BRACK HILDA LOUISE
32 S CHURCH STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BRACK HILDA LOUISE	
Map Code:	LC1700 011	
Description:	M/H 10R 142-44	(L2-7-14)
Location:	CHURCH ST	
Bill No:	2025-801	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,495	2,100	0.00	7,595	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	7,595	3,038	0	3,038	9.9410	30.20	0.00	30.20
TOTALS					9.941	30.20	0.00	30.20

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-801	
Current Due	30.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	30.20

2025 Property Tax Statement

	Account	4277	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 062		2025-811	02/27/2026	4.29
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BRADSHAW DAKKIA & BLACK DELANCIER
Map Code: LC1100 062
Description: V/L 18C 216-22 7TH LD LL 283
Location:
Bill No: 2025-811
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,079	0.00	1,079	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,079	432	0	432	9.9410	4.29	0.00	4.29
TOTALS					9.941	4.29	0.00	4.29

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-811	
Current Due	4.29
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.29

2025 Property Tax Statement

	Account	4329	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1200 025		2025-812	02/27/2026	107.00
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BRADSHAW DAKKIA & BLACK DELANCIER
Map Code:	LC1200 025
Description:	H/L&(3)M/H18C 216-22 LL 283 7TH LD
Location:	
Bill No:	2025-812
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,759	6,151	0.00	26,910	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	26,910	10,764	0	10,764	9.9410	107.00	0.00	107.00
TOTALS					9.941	107.00	0.00	107.00

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Bill No: 2025-812	
Current Due	107.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	107.00

2025 Property Tax Statement

Account	4257
Map: LC1100 034	
Location: 7 WHITEBLOUGH ST	

Bill No	Due Date	Total Due
2025-813	02/27/2026	23.94

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

Taxpayer: BRADSHAW DAKKIA & BLACK DELANCIER

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code:	LC1100 034
Description:	N/V 18C 216-22 (L7-1-13)
Location:	7 WHITEBLOUGH ST
Bill No:	2025-813
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,020	1.05	6,020	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,020	2,408	0	2,408	9.9410	23.94	0.00	23.94
TOTALS					9.941	23.94	0.00	23.94

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Bill No: 2025-813	
Current Due	23.94
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	23.94

2025 Property Tax Statement

	Account	4283	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 073		2025-814	02/27/2026	3.90
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

	Taxpayer:	BRADSHAW DAKKIA & BLACK DELANCIER	
LUMBER CITY	Map Code:	LC1100 073	
33 Main Street	Description:	V/L 18C 216-22 LL283 7TH LD	
	Location:		
Lumber City GA 31549	Bill No:	2025-814	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	979	0.00	979	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	979	392	0	392	9.9410	3.90	0.00	3.90
TOTALS					9.941	3.90	0.00	3.90

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-814	
Current Due	3.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.90

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4278
Map: LC1100 063
Location: CLEMENTS ST

Bill No	Due Date	Total Due
2025-815	02/27/2026	209.40

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

Taxpayer: BRADSHAW DAKKIA & BLACK DELANCIER

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC1100 063
Description: H/L 18C 216-22 LOT 3 BLK 5 C BROWN S/D
Location: CLEMENTS ST
Bill No: 2025-815
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
50,861	1,799	0.00	52,660	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	52,660	21,064	0	21,064	9.9410	209.40	0.00	209.40
TOTALS					9.941	209.40	0.00	209.40

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-815	
Current Due	209.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	209.40

2025 Property Tax Statement

Account	4281
Map: LC1100 071	
Location: 15 BROWN ST	

Bill No	Due Date	Total Due
2025-816	02/27/2026	405.57

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BRADSHAW DAKKIA & BLACK DELANCIER
Map Code:	LC1100 071
Description:	H/L 18C 216-22 LL283 7TH LD
Location:	15 BROWN ST
Bill No:	2025-816
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
98,044	3,952	1.36	101,996	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	101,996	40,798	0	40,798	9.9410	405.57	0.00	405.57
TOTALS					9.941	405.57	0.00	405.57

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-816	
Current Due	405.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	405.57

2025 Property Tax Statement

Account	4255
Map: LC1100 031	
Location: 14 BROWN ST	

Bill No	Due Date	Total Due
2025-817	02/27/2026	30.14

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BRADSHAW DAKKIA & BLACK DELANCIER
Map Code:	LC1100 031
Description:	M/H 18C 216-22 LOT 1 BLK 4
Location:	14 BROWN ST
Bill No:	2025-817
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,893	1,686	0.00	7,579	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	7,579	3,032	0	3,032	9.9410	30.14	0.00	30.14
TOTALS					9.941	30.14	0.00	30.14

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-817	
Current Due	30.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	30.14

2025 Property Tax Statement

	Account	4251	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 027		2025-818	02/27/2026	11.84
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BRADSHAW DAKKIA & BLACK DELANCIER		
Map Code:	LC1100 027		
Description:	V/L 18C 216-22	LOT 4 & PT 5	
Location:			
Bill No:	2025-818		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,978	0.49	2,978	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,978	1,191	0	1,191	9.9410	11.84	0.00	11.84
TOTALS					9.941	11.84	0.00	11.84

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-818	
	Current Due	11.84
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	11.84

2025 Property Tax Statement

	Account	4252	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 028		2025-819	02/27/2026	7.61
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BRADSHAW DAKKIA & BLACK DELANCIER
Map Code:	LC1100 028
Description:	N/V 18C 216-22 LOT 3 CARLYLE JAMES S/D
Location:	
Bill No:	2025-819
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,916	0.00	1,916	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,916	766	0	766	9.9410	7.61	0.00	7.61
TOTALS					9.941	7.61	0.00	7.61

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-819	
Current Due	7.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.61

2025 Property Tax Statement

	Account	4276	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 061		2025-820	02/27/2026	4.29
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BRADSHAW DAKKIA & BLACK DELANCIER
P. O. BOX 334
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

	Taxpayer:	BRADSHAW DAKKIA & BLACK DELANCIER	
LUMBER CITY	Map Code:	LC1100 061	
33 Main Street	Description:	V/L 18C 216-22	7TH LD LL283
	Location:		
Lumber City GA 31549	Bill No:	2025-820	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,079	0.00	1,079	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,079	432	0	432	9.9410	4.29	0.00	4.29
TOTALS					9.941	4.29	0.00	4.29

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-820	
	Current Due	4.29
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	4.29

2025 Property Tax Statement

	Account	4481	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1900 003		2025-851	02/27/2026	795.09
33 Main Street	Location: HWY 19			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BREWER AMY B
71 HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BREWER AMY B
Map Code:	LC1900 003
Description:	H/L 13J 348-49)(7-277-329-1A)
Location:	HWY 19
Bill No:	2025-851
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
195,605	4,347	0.00	199,952	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	199,952	79,981	0	79,981	9.9410	795.09	0.00	795.09
TOTALS					9.941	795.09	0.00	795.09

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-851	
	Current Due	795.09
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	795.09

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4075
Map: LC0900 011
Location: 8 OAK ST

Bill No	Due Date	Total Due
2025-873	02/27/2026	387.31

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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BREWER JAMIE
68 RIVER ST
LUMBER CITY GA 315492855

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BREWER JAMIE
Map Code: LC0900 011
Description: H/L15G 435-36 LOT 2 & 6 PT 3&7 BLK C L3-2
Location: 8 OAK ST
Bill No: 2025-873
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
94,428	2,975	0.00	97,403	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	97,403	38,961	0	38,961	9.9410	387.31	0.00	387.31
TOTALS					9.941	387.31	0.00	387.31

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-873	
Current Due	387.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	387.31

2025 Property Tax Statement

	Account	4173	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 052		2025-882	02/27/2026	2.65
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BREWER LARRY C
130 REGENCY CIRCLE
FAYETTEVILLE GA 302151838

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BREWER LARRY C	
Map Code:	LC1000 052	
Description:	V/L 5E 746-48 PB3 PG 58	(L5-10-6)
Location:		
Bill No:	2025-882	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	668	0.00	668	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	668	267	0	267	9.9410	2.65	0.00	2.65
TOTALS					9.941	2.65	0.00	2.65

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-882	
Current Due	2.65
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.65

2025 Property Tax Statement

Account	8373
Map: LC1800 010 01	
Location: HWY 19	

Bill No	Due Date	Total Due
2025-883	02/27/2026	10.23

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

BREWER LEIGH ANN
25 HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BREWER LEIGH ANN
Map Code:	LC1800 010 01
Description:	V/L 16B 726
Location:	HWY 19
Bill No:	2025-883
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,573	1.97	2,573	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,573	1,029	0	1,029	9.9410	10.23	0.00	10.23
TOTALS					9.941	10.23	0.00	10.23

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-883	
Current Due	10.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.23

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4448
Map: LC1800 007
Location:

Bill No	Due Date	Total Due
2025-884	02/27/2026	4.21

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BREWER LEIGH ANN & BRYAN C & WILLIAM J &
LEE TRISHA M
25 HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BREWER LEIGH ANN & BRYAN C & WILLIAM J &
Map Code: LC1800 007
Description: PB 18G 34-35 7TH LD LL 324
Location:
Bill No: 2025-884
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,060	0.00	1,060	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,060	424	0	424	9.9410	4.21	0.00	4.21
TOTALS					9.941	4.21	0.00	4.21

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-884	
Current Due	4.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.21

2025 Property Tax Statement

	Account	4002	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 012		2025-886	02/27/2026	318.21
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BREWER MERLE B
P O BOX 156
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BREWER MERLE B	
Map Code:	LC0600 012	
Description:	H/L 7D 511	(L5-3-3)
Location:		
Bill No:	2025-886	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
78,022	2,002	0.00	80,024	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	80,024	32,010	0	32,010	9.9410	318.21	0.00	318.21
TOTALS					9.941	318.21	0.00	318.21

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	Bill No: 2025-886	
	Current Due	318.21
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	318.21

2025 Property Tax Statement

Account	2981
Map: 100 00 006	
Location: 68 RIVER ST	

Bill No	Due Date	Total Due
2025-888	02/27/2026	1,176.70

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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BREWER MICHAEL LEE & JAMIE MARIE
68 RIVER STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BREWER MICHAEL LEE & JAMIE MARIE
Map Code:	100 00 006
Description:	H/L 16W 462-64 7TH LD LL324/329
Location:	68 RIVER ST
Bill No:	2025-888
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
271,332	63,361	40.50	334,693	02/27/2026	12/29/2025	02/27/2026	SV

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	334,693	133,877	15,509	118,368	9.9410	1,176.70	0.00	1,176.70
TOTALS					9.941	1,176.70	0.00	1,176.70

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-888	
Current Due	1,176.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,176.70

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-891	02/27/2026	355.31

LUMBER CITY
33 Main Street

Account 4027
Map: LC0600 033
Location: 14 BAY ST

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

BREWER RICHARD & SUSAN
P O BOX 246
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BREWER RICHARD & SUSAN
Map Code: LC0600 033
Description: H/L 6M 783 (7-277-323-1E)
Location: 14 BAY ST
Bill No: 2025-891
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
87,256	2,100	0.00	89,356	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	89,356	35,742	0	35,742	9.9410	355.31	0.00	355.31
TOTALS					9.941	355.31	0.00	355.31

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-891	
Current Due	355.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	355.31

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4414
Map: LC1700 016
Location: 16 MCARTHUR ST

Bill No	Due Date	Total Due
2025-895	02/27/2026	74.33

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BREWER STANLEY
P O BOX 402
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BREWER STANLEY
Map Code: LC1700 016
Description: M/H 10X 1-2 (L2-7-13A)
Location: 16 MCARTHUR ST
Bill No: 2025-895
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
17,943	750	0.00	18,693	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	18,693	7,477	0	7,477	9.9410	74.33	0.00	74.33
TOTALS					9.941	74.33	0.00	74.33

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-895	
Current Due	74.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	74.33

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4413
Map: LC1700 015
Location: 14 MCARTHUR ST

Bill No	Due Date	Total Due
2025-896	02/27/2026	176.31

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BREWER STANLEY
P O BOX 402
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BREWER STANLEY
Map Code: LC1700 015
Description: H/L 10Z 86 (L2-7-13)
Location: 14 MCARTHUR ST
Bill No: 2025-896
District: 03-LUMBER CITY
*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
47,469	4,695	0.00	52,164	02/27/2026	12/29/2025	02/27/2026	
40,349	3,991		44,339	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	44,339	17,736	0	17,736	9.9410	176.31	0.00	176.31
TOTALS					9.941	176.31	0.00	176.31

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***** 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: lumbercityus.org/make-a-payment/

Bill No: 2025-896	
Current Due	176.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	176.31

2025 Property Tax Statement

	Account	4139	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 016		2025-905	02/27/2026	5.57
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BREWER TEX & MARGARET
P O BOX 75
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BREWER TEX & MARGARET
Map Code:	LC1000 016
Description:	H/L (L5-5-3)
Location:	
Bill No:	2025-905
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,399	0.00	1,399	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,399	560	0	560	9.9410	5.57	0.00	5.57
TOTALS					9.941	5.57	0.00	5.57

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

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Bill No: 2025-905	
Current Due	5.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.57

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3906
Map: LC0100 016
Location: 1067 SANDPIT RD

Bill No	Due Date	Total Due
2025-915	02/27/2026	47.86

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BRIDGES PAUL
402 E. MAIN STREET
UVALDA GA 30473

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BRIDGES PAUL
Map Code: LC0100 016
Description: M/H 19A 127-28 LL323 7TH LD
Location: 1067 SANDPIT RD
Bill No: 2025-915
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
10,969	1,065	0.63	12,034	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	12,034	4,814	0	4,814	9.9410	47.86	0.00	47.86
TOTALS					9.941	47.86	0.00	47.86

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-915	
Current Due	47.86
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	47.86

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3904
Map: LC0100 014
Location: 1056 SANDPIT RD

Bill No	Due Date	Total Due
2025-916	02/27/2026	111.20

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BRIDGES PAUL &
LOAYSIGA-VILLALTA PABLO DEJESUS
402 EAST MAIN STREET
UVALDA GA 30473

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BRIDGES PAUL &
Map Code: LC0100 014
Description: H/L 19G 56-58 7TH LD LL 323
Location: 1056 SANDPIT RD
Bill No: 2025-916
District: 03-LUMBER CITY
*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
30,935	1,966	1.01	32,901	02/27/2026	12/29/2025	02/27/2026	
26,295	1,671		27,966	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	27,966	11,186	0	11,186	9.9410	111.20	0.00	111.20
TOTALS					9.941	111.20	0.00	111.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** 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: lumbercityus.org/make-a-payment/

Bill No: 2025-916	
Current Due	111.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	111.20

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3904
Map: LC0100 014
Location: 1056 SANDPIT RD
** NEW OWNER **

Bill No	Due Date	Total Due
2025-916	02/27/2026	111.20

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BRIDGES PAUL
402 E. MAIN STREET
UVALDA GA 30473

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BRIDGES PAUL
Map Code: LC0100 014
Description: H/L 19G 56-58 7TH LD LL 323
Location: 1056 SANDPIT RD
Bill No: 2025-916
District: 03-LUMBER CITY
*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
30,935	1,966	1.01	32,901	02/27/2026	12/29/2025	02/27/2026	
26,295	1,671		27,966	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	27,966	11,186	0	11,186	9.9410	111.20	0.00	111.20
TOTALS					9.941	111.20	0.00	111.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** 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: lumbercityus.org/make-a-payment/

Bill No: 2025-916	
Current Due	111.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	111.20

2025 Property Tax Statement

Account	4483
Map: LC1900 005	
Location: THOMPSON ST	

Bill No	Due Date	Total Due
2025-917	02/27/2026	29.06

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BRIDGES STACY
58 JIMMY BOATWRIGHT DRIVE
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BRIDGES STACY	
Map Code:	LC1900 005	
Description:	V/L 11Z 13-16	(7-277-329-11)
Location:	THOMPSON ST	
Bill No:	2025-917	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	7,307	2.13	7,307	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	7,307	2,923	0	2,923	9.9410	29.06	0.00	29.06
TOTALS					9.941	29.06	0.00	29.06

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-917	
Current Due	29.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	29.06

2025 Property Tax Statement

	Account	4485	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1900 007		2025-918	02/27/2026	42.88
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BRIDGES STACY
58 JIMMY BOATWRIGHT DR
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BRIDGES STACY	
Map Code:	LC1900 007	
Description:	V/L 11Z 13-16	(7-277-324-6)
Location:		
Bill No:	2025-918	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,782	2.37	10,782	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,782	4,313	0	4,313	9.9410	42.88	0.00	42.88
TOTALS					9.941	42.88	0.00	42.88

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-918	
	Current Due	42.88
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	42.88

2025 Property Tax Statement

	Account	4554	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2200 011		2025-919	02/27/2026	108.88
33 Main Street	Location: GOLDEN ISLES HWY			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BRIDGES STACY
58 JIMMY BOATWRIGHT DR
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BRIDGES STACY	
Map Code:	LC2200 011	
Description:	COMM 11Z 13-16	(L8-3-5
Location:	GOLDEN ISLES HWY	
Bill No:	2025-919	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	27,383	1.12	27,383	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	27,383	10,953	0	10,953	9.9410	108.88	0.00	108.88
TOTALS					9.941	108.88	0.00	108.88

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-919	
	Current Due	108.88
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	108.88

2025 Property Tax Statement

Account	4014
Map: LC0600 025 01	
Location: CENTRAL AVE	

Bill No	Due Date	Total Due
2025-965	02/27/2026	179.91

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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

BROOKS JESSICA K & DANIEL
51 NW RAILROAD AVENUE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BROOKS JESSICA K & DANIEL
Map Code:	LC0600 025 01
Description:	H/L 18T 886-88 LL 323 7TH LD
Location:	CENTRAL AVE
Bill No:	2025-965
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
42,977	2,268	0.25	45,245	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	45,245	18,098	0	18,098	9.9410	179.91	0.00	179.91
TOTALS					9.941	179.91	0.00	179.91

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-965	
Current Due	179.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	179.91

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4012
Map: LC0600 024
Location: CENTRAL AVE

Bill No	Due Date	Total Due
2025-966	02/27/2026	9.02

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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BROOKS JESSICA K & DANIEL
51 NW RAILROAD AVENUE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BROOKS JESSICA K & DANIEL
Map Code: LC0600 024
Description: V/L 18T 886-88 LL 323 7TH LD
Location: CENTRAL AVE
Bill No: 2025-966
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,268	0.00	2,268	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,268	907	0	907	9.9410	9.02	0.00	9.02
TOTALS					9.941	9.02	0.00	9.02

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-966	
Current Due	9.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.02

2025 Property Tax Statement

	Account	4013	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 025		2025-967	02/27/2026	418.04
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BROOKS JESSICA K & DANIEL
51 NW RAILROAD AVENUE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BROOKS JESSICA K & DANIEL
Map Code: LC0600 025
Description: H/L 18T 886-888 LL323 7TH LD
Location:
Bill No: 2025-967
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
99,683	5,447	0.00	105,130	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	105,130	42,052	0	42,052	9.9410	418.04	0.00	418.04
TOTALS					9.941	418.04	0.00	418.04

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-967	
	Current Due	418.04
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	418.04

2025 Property Tax Statement

	Account	3013	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 040		2025-988	02/27/2026	183.04
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BROWN CHARLIE
P O BOX 233
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BROWN CHARLIE	
Map Code:	100 00 040	
Description:	V/L 12M 9-11	(7-277-284-3)
Location:		
Bill No:	2025-988	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	46,033	37.50	46,033	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	46,033	18,413	0	18,413	9.9410	183.04	0.00	183.04
TOTALS					9.941	183.04	0.00	183.04

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-988	
	Current Due	183.04
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	183.04

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 6995
Map: LC1100 111
Location: 27 MCLEOD ST

Bill No	Due Date	Total Due
2025-990	02/27/2026	215.57

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BROWN CHARLIE WILLIE
P O BOX 233
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BROWN CHARLIE WILLIE
Map Code: LC1100 111
Description: H/L&(1)M/H 14P 499-500 LL 283 7TH LD '95
Location: 27 MCLEOD ST
Bill No: 2025-990
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
51,426	2,787	0.00	54,213	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	54,213	21,685	0	21,685	9.9410	215.57	0.00	215.57
TOTALS					9.941	215.57	0.00	215.57

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-990	
Current Due	215.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	215.57

2025 Property Tax Statement

Account	4195
Map: LC1000 075	
Location: 25 MARTIN LUTHER KING DR	

Bill No	Due Date	Total Due
2025-1004	02/27/2026	13.43

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BROWN DEJA DONNELL & SOLOMON STEPHANIE
MINCEY SUBRENNA
160 N WILLIAMS ST
HAZLEHURST GA 315396883

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BROWN DEJA DONNELL & SOLOMON STEPHANIE
Map Code:	LC1000 075
Description:	V/L 18L 766-67 LOTS 8,9,10&11 BLK C MCLE
Location:	25 MARTIN LUTHER KING DR
Bill No:	2025-1004
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,377	0.00	3,377	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,377	1,351	0	1,351	9.9410	13.43	0.00	13.43
TOTALS					9.941	13.43	0.00	13.43

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1004	
Current Due	13.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.43

2025 Property Tax Statement

	Account	3919	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0300 014		2025-1008	02/27/2026	436.26
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BROWN FREDERICK CHARLES
P O BOX 345
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BROWN FREDERICK CHARLES
Map Code:	LC0300 014
Description:	H/L 15Q 115-17
Location:	
Bill No:	2025-1008
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
106,690	3,023	2.41	109,713	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	109,713	43,885	0	43,885	9.9410	436.26	0.00	436.26
TOTALS					9.941	436.26	0.00	436.26

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1008	
	Current Due	436.26
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	436.26

2025 Property Tax Statement

	Account	4213	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 094		2025-1010	02/27/2026	51.41
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BROWN GUY P
P O BOX 97
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BROWN GUY P	
Map Code:	LC1000 094	
Description:	COMMERCIAL 4Y 53	(L1-3-5)
Location:		
Bill No:	2025-1010	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
10,123	2,808	0.08	12,931	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	12,931	5,172	0	5,172	9.9410	51.41	0.00	51.41
TOTALS					9.941	51.41	0.00	51.41

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1010	
Current Due	51.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	51.41

2025 Property Tax Statement

	Account	3997	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 007		2025-1032	02/27/2026	100.85
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BROWN JUDY LEE WEBB &
GRIFFIN KATHYLEEN L WEBB
P O BOX 505
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BROWN JUDY LEE WEBB &
Map Code:	LC0600 007
Description:	H/L 7V 750 (L10-5-2)
Location:	
Bill No:	2025-1032
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,338	9,025	3.61	25,363	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	25,363	10,145	0	10,145	9.9410	100.85	0.00	100.85
TOTALS					9.941	100.85	0.00	100.85

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1032	
	Current Due	100.85
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	100.85

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 6992
Map: LC0300 019
Location:

Bill No	Due Date	Total Due
2025-1055	02/27/2026	14.59

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BROWN PHILLIP JAMES &
PRICKETT GRACE
C/O OLENTRIS CLEMENTS
P O BOX 345
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BROWN PHILLIP JAMES &
Map Code: LC0300 019
Description: H/L 8Y 60 (NEW SPLIT 1995)
Location:
Bill No: 2025-1055
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,898	772	0.00	3,670	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,670	1,468	0	1,468	9.9410	14.59	0.00	14.59
TOTALS					9.941	14.59	0.00	14.59

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1055	
Current Due	14.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.59

2025 Property Tax Statement

Account	7883
Map:	LC2000 014
Location:	52 HELEN ST

Bill No	Due Date	Total Due
2025-1064	02/27/2026	296.75

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BROWN ROBERT EDWARD
52 HELEN LANE
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BROWN ROBERT EDWARD
Map Code:	LC2000 014
Description:	H/L 13K 161-62/13P 309-10 '04 SPLIT
Location:	52 HELEN ST
Bill No:	2025-1064
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
71,282	3,346	1.00	74,628	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	74,628	29,851	0	29,851	9.9410	296.75	0.00	296.75
TOTALS					9.941	296.75	0.00	296.75

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1064	
Current Due	296.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	296.75

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4219
Map: LC1000 102
Location: 26 CENTRAL AVE

Bill No	Due Date	Total Due
2025-1102	02/27/2026	205.60

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BROWNING CHERYL A
163 FOXFORD CT
MACON GA 312101662

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BROWNING CHERYL A
Map Code: LC1000 102
Description: H/L 15T 222-23 LOTS 1&2 SEC 7
Location: 26 CENTRAL AVE
Bill No: 2025-1102
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
48,706	3,000	0.00	51,706	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	51,706	20,682	0	20,682	9.9410	205.60	0.00	205.60
TOTALS					9.941	205.60	0.00	205.60

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Bill No: 2025-1102	
Current Due	205.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	205.60

2025 Property Tax Statement

Account	4219
Map:	LC1000 102
Location:	26 CENTRAL AVE

** NEW OWNER **

Bill No	Due Date	Total Due
2025-1102	02/27/2026	205.60

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HUTCHESON VANESSA
P.O. BOX 55695
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HUTCHESON VANESSA
Map Code:	LC1000 102
Description:	H/L 15T 222-23 LOTS 1&2 SEC 7
Location:	26 CENTRAL AVE
Bill No:	2025-1102
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
48,706	3,000	0.00	51,706	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	51,706	20,682	0	20,682	9.9410	205.60	0.00	205.60
TOTALS					9.941	205.60	0.00	205.60

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Bill No: 2025-1102	
Current Due	205.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	205.60

2025 Property Tax Statement

Account	3049
Map: 100A00 010 02	
Location: HILLTOP DR	

Bill No	Due Date	Total Due
2025-1113	02/27/2026	0.44

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BROWNING SHARON V
25 HILLTOP DRIVE
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BROWNING SHARON V	
Map Code:	100A00 010 02	
Description:	V/L 18J 64-67	(7-274-322-21A)
Location:	HILLTOP DR	
Bill No:	2025-1113	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	109	0.00	109	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	109	44	0	44	9.9410	0.44	0.00	0.44
TOTALS					9.941	0.44	0.00	0.44

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1113	
Current Due	0.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	0.44

2025 Property Tax Statement

	Account	3048	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100A00 010 01		2025-1114	02/27/2026	3.89
33 Main Street	Location: HILLTOP DR			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BROWNING SHARON V
25 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BROWNING SHARON V	
Map Code:	100A00 010 01	
Description:	V/L 18J 64-67	(7-274-322-21)
Location:	HILLTOP DR	
Bill No:	2025-1114	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	977	0.00	977	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	977	391	0	391	9.9410	3.89	0.00	3.89
TOTALS					9.941	3.89	0.00	3.89

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Bill No: 2025-1114	
Current Due	3.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.89

2025 Property Tax Statement

Account	9148	Bill No	Due Date	Total Due
		2025-1115	02/27/2026	9.10

LUMBER CITY
33 Main Street

Map: 100A00 010A
Location: HILLTOP DR

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BROWNING SHARON V
25 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BROWNING SHARON V
Map Code: 100A00 010A
Description: V/L 18J 64-67 7TH LD LL 322
Location: HILLTOP DR
Bill No: 2025-1115
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,287	1.09	2,287	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,287	915	0	915	9.9410	9.10	0.00	9.10
TOTALS					9.941	9.10	0.00	9.10

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Bill No: 2025-1115	
Current Due	9.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.10

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-1116	02/27/2026	79.60

LUMBER CITY
33 Main Street

Account 3045
Map: 100A00 009
Location: 25 HILLTOP DR

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BROWNING SHARON V & GLENN
25 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BROWNING SHARON V & GLENN
Map Code: 100A00 009
Description: ACCS 9B 319 (7-274A-5
Location: 25 HILLTOP DR
Bill No: 2025-1116
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
17,038	2,979	0.00	20,017	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	20,017	8,007	0	8,007	9.9410	79.60	0.00	79.60
TOTALS					9.941	79.60	0.00	79.60

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1116	
Current Due	79.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	79.60

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3050
Map: 100A00 011
Location: 25 HILLTOP DR

Bill No	Due Date	Total Due
2025-1117	02/27/2026	872.85

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BROWNING SHARON V & GLENN
25 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BROWNING SHARON V & GLENN
Map Code: 100A00 011
Description: H/L 9B 319 (7-274A-54)
Location: 25 HILLTOP DR
Bill No: 2025-1117
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
215,844	3,663	0.00	219,507	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	219,507	87,803	0	87,803	9.9410	872.85	0.00	872.85
TOTALS					9.941	872.85	0.00	872.85

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1117	
Current Due	872.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	872.85

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3976
Map: LC0500 019
Location: 28 JONES ST

Bill No	Due Date	Total Due
2025-1126	02/27/2026	129.99

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BRYANT MARILYN &
SMITH WILLIE G
P O BOX 91
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BRYANT MARILYN &
Map Code: LC0500 019
Description: H/L (L5-9-2)
Location: 28 JONES ST
Bill No: 2025-1126
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,365	1,326	0.00	32,691	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	32,691	13,076	0	13,076	9.9410	129.99	0.00	129.99
TOTALS					9.941	129.99	0.00	129.99

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1126	
Current Due	129.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	129.99

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4443
Map: LC1800 001
Location: 18 ERIE ST

Bill No	Due Date	Total Due
2025-1175	02/27/2026	910.24

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BURKETT JANET SMITH
P O BOX 86
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BURKETT JANET SMITH
Map Code: LC1800 001
Description: H/L 14L 155-56
Location: 18 ERIE ST
Bill No: 2025-1175
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
227,424	1,487	1.07	228,911	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	228,911	91,564	0	91,564	9.9410	910.24	0.00	910.24
TOTALS					9.941	910.24	0.00	910.24

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1175	
Current Due	910.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	910.24

2025 Property Tax Statement

	Account	7845	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 063		2025-1176	02/27/2026	176.40
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BURKETT JOHNNY
P O BOX 86
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BURKETT JOHNNY
Map Code:	LC1700 063
Description:	COMM 16Q 52-53 LL324 7TH LD '04 SPLIT
Location:	
Bill No:	2025-1176
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
21,348	23,015	1.06	44,363	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	44,363	17,745	0	17,745	9.9410	176.40	0.00	176.40
TOTALS					9.941	176.40	0.00	176.40

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1176	
	Current Due	176.40
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	176.40

2025 Property Tax Statement

	Account	4100	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 039		2025-1177	02/27/2026	407.26
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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BURKETT JOHNNY
P O BOX 86
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BURKETT JOHNNY	
Map Code:	LC0900 039	
Description:	H/L	(L4-15-6)
Location:		
Bill No:	2025-1177	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
99,840	2,580	0.00	102,420	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	102,420	40,968	0	40,968	9.9410	407.26	0.00	407.26
TOTALS					9.941	407.26	0.00	407.26

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1177	
	Current Due	407.26
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	407.26

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-1178	02/27/2026	149.17

LUMBER CITY
33 Main Street

Account 4555
Map: LC2200 012
Location: GOLDEN ISLES HWY

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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BURKETT JOHNNY
P O BOX 86
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BURKETT JOHNNY
Map Code: LC2200 012
Description: COMM 16Q 52-53 LL325 7TH LD
Location: GOLDEN ISLES HWY
Bill No: 2025-1178
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,047	11,469	0.58	37,516	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	37,516	15,006	0	15,006	9.9410	149.17	0.00	149.17
TOTALS					9.941	149.17	0.00	149.17

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1178	
Current Due	149.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	149.17

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3938
Map: LC0400 014
Location: MCLEOD ST

Bill No	Due Date	Total Due
2025-1205	02/27/2026	4.66

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BURNS HELEN & PLUMMER DONNIE
4375 LYNNVILLE CREST
VIRGINIA BEACH VA 23452

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BURNS HELEN & PLUMMER DONNIE
Map Code: LC0400 014
Description: V/L 14S 263-66 LOTS 8,9,10 BLK A MCLEOD
Location: MCLEOD ST
Bill No: 2025-1205
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,172	0.00	1,172	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,172	469	0	469	9.9410	4.66	0.00	4.66
TOTALS					9.941	4.66	0.00	4.66

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1205	
Current Due	4.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.66

2025 Property Tax Statement

	Account	3939	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 015		2025-1206	02/27/2026	1.66
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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BURNS HELEN & PLUMMER DONNIE
4375 LYNNVILLE CREST
VIRGINIA BEACH VA 23452

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BURNS HELEN & PLUMMER DONNIE
Map Code:	LC0400 015
Description:	V/L 14S 263-66 LOT 7 BLK A MCLEOD S/D
Location:	
Bill No:	2025-1206
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	417	0.00	417	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	417	167	0	167	9.9410	1.66	0.00	1.66
TOTALS					9.941	1.66	0.00	1.66

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1206	
Current Due	1.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.66

2025 Property Tax Statement

	Account	4357	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1500 006		2025-1209	02/27/2026	11.63
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BURNS LESSIE
C/O HERMAN BURNS
P O BOX 375
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BURNS LESSIE	
Map Code:	LC1500 006	
Description:	PB 6N 129	(L7-6-5)
Location:		
Bill No:	2025-1209	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,924	0.00	2,924	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,924	1,170	0	1,170	9.9410	11.63	0.00	11.63
TOTALS					9.941	11.63	0.00	11.63

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1209	
	Current Due	11.63
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	11.63

2025 Property Tax Statement

	Account	4360	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1500 009		2025-1210	02/27/2026	70.61
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BURNS LESSIE
C/O HERMAN BURNS
P O BOX 375
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BURNS LESSIE	
Map Code:	LC1500 009	
Description:	M/H 6G 422	(L7-8-6)
Location:		
Bill No:	2025-1210	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,461	8,297	0.00	17,758	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	17,758	7,103	0	7,103	9.9410	70.61	0.00	70.61
TOTALS					9.941	70.61	0.00	70.61

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1210	
Current Due	70.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	70.61

2025 Property Tax Statement

Account	4222
Map:	LC1100 001
Location:	13 N MARTIN LUTHER KING DR

Bill No	Due Date	Total Due
2025-1211	02/27/2026	162.42

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BURNS THAMON & GERTRUDE
P O BOX 375
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BURNS THAMON & GERTRUDE
Map Code:	LC1100 001
Description:	H/L 8K 332 (L6-4-6)
Location:	13 N MARTIN LUTHER KING DR
Bill No:	2025-1211
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
40,427	417	0.00	40,844	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	40,844	16,338	0	16,338	9.9410	162.42	0.00	162.42
TOTALS					9.941	162.42	0.00	162.42

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1211	
Current Due	162.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	162.42

2025 Property Tax Statement

	Account	4397	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 040		2025-1212	02/27/2026	7.74
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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BURNS THAMON SR &
BURNS GERTRUDE COX
P O BOX 375
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BURNS THAMON SR &	
Map Code:	LC1600 040	
Description:	V/L 8K 330	(L7-3-5)
Location:		
Bill No:	2025-1212	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,947	0.00	1,947	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,947	779	0	779	9.9410	7.74	0.00	7.74
TOTALS					9.941	7.74	0.00	7.74

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1212	
	Current Due	7.74
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	7.74

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4471
Map: LC1800 031
Location: 32 HWY 19

Bill No	Due Date	Total Due
2025-1217	02/27/2026	205.98

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

BURRESS ANDREW W
2004 TUCKER ROAD
PERRY GA 31069

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BURRESS ANDREW W
Map Code: LC1800 031
Description: H/L 15V 227-29 7THLD LL 324
Location: 32 HWY 19
Bill No: 2025-1217
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
50,340	1,460	0.00	51,800	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	51,800	20,720	0	20,720	9.9410	205.98	0.00	205.98
TOTALS					9.941	205.98	0.00	205.98

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1217	
Current Due	205.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	205.98

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4313
Map: LC1200 010
Location: 9 JOHNSON ST

Bill No	Due Date	Total Due
2025-1238	02/27/2026	3.31

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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BUTTS DORIS
1602 AMHERST STREET
BRUNSWICK GA 31520

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BUTTS DORIS
Map Code: LC1200 010
Description: V/L 15Y 313/16D 793-95 LL 283 7TH LD
Location: 9 JOHNSON ST
Bill No: 2025-1238
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	833	0.00	833	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	833	333	0	333	9.9410	3.31	0.00	3.31
TOTALS					9.941	3.31	0.00	3.31

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1238	
Current Due	3.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.31

2025 Property Tax Statement

Account	4388
Map: LC1600 030	
Location: 6 PACE ST	

Bill No	Due Date	Total Due
2025-1314	02/27/2026	5.57

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CAPERS PORTIA
P.O. BOX 29
LUMBER CITY GA 315490029

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CAPERS PORTIA
Map Code:	LC1600 030
Description:	V/L 17L 227 7TH LD LOT#6 Annie McLeod
Location:	6 PACE ST
Bill No:	2025-1314
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,400	0.11	1,400	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,400	560	0	560	9.9410	5.57	0.00	5.57
TOTALS					9.941	5.57	0.00	5.57

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1314	
Current Due	5.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.57

2025 Property Tax Statement

	Account	4392	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 035		2025-1315	02/27/2026	4.17
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CAPERS RICHARD D
C/O CATHY SMITH
POST OFFICE BOX 627
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CAPERS RICHARD D	
Map Code:	LC1600 035	
Description:	V/L 12U 243-45	(L7-3-2)
Location:		
Bill No:	2025-1315	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,047	0.13	1,047	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,047	419	0	419	9.9410	4.17	0.00	4.17
TOTALS					9.941	4.17	0.00	4.17

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1315	
	Current Due	4.17
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	4.17

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4391
Map: LC1600 034
Location: 13 UNNAMED ST

Bill No	Due Date	Total Due
2025-1316	02/27/2026	116.90

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CAPERS RICHARD D
C/O CATHY SMITH
POST OFFICE BOX 627
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CAPERS RICHARD D
Map Code: LC1600 034
Description: M/H12U 243-45 (L7-4-1)
Location: 13 UNNAMED ST
Bill No: 2025-1316
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
27,397	2,000	0.00	29,397	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	29,397	11,759	0	11,759	9.9410	116.90	0.00	116.90
TOTALS					9.941	116.90	0.00	116.90

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1316	
Current Due	116.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	116.90

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3059
Map: 100A00 018
Location: 1037 SAND PIT RD

Bill No	Due Date	Total Due
2025-1326	02/27/2026	181.41

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CARLYON MISUN
1037 OLD SAND PIT RD
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CARLYON MISUN
Map Code: 100A00 018
Description: H/L 19B 244-45 LL 322 7TH LD
Location: 1037 SAND PIT RD
Bill No: 2025-1326
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
44,328	1,295	0.47	45,623	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	45,623	18,249	0	18,249	9.9410	181.41	0.00	181.41
TOTALS					9.941	181.41	0.00	181.41

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1326	
Current Due	181.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	181.41

2025 Property Tax Statement

	Account	4353	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1500 001		2025-1352	02/27/2026	34.64
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CARSWELL JOE LEE
C/O JOE CARSWELL
P O BOX 774
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

	Taxpayer:	CARSWELL JOE LEE	
LUMBER CITY	Map Code:	LC1500 001	
33 Main Street	Description:	V/L 7T 587	(L7-6-1)
	Location:		
Lumber City GA 31549	Bill No:	2025-1352	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	8,713	0.00	8,713	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,713	3,485	0	3,485	9.9410	34.64	0.00	34.64
TOTALS					9.941	34.64	0.00	34.64

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1352	
	Current Due	34.64
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	34.64

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4358
Map: LC1500 007
Location: 96 OCMULGEE ST

Bill No	Due Date	Total Due
2025-1353	02/27/2026	12.41

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CARSWELL WILLIE
C/O BENEVA CARSWELL
PO BOX 781
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CARSWELL WILLIE
Map Code: LC1500 007
Description: H/L 9E 606 (L7-6-4)
Location: 96 OCMULGEE ST
Bill No: 2025-1353
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6	3,115	0.00	3,121	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,121	1,248	0	1,248	9.9410	12.41	0.00	12.41
TOTALS					9.941	12.41	0.00	12.41

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1353	
Current Due	12.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.41

2025 Property Tax Statement

	Account	4544	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 032		2025-1354	02/27/2026	2.69
33 Main Street	Location: BROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CARSWELL WILLIE
C/O BRENDA MINCEY
ROUTE 1 BOX 640
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CARSWELL WILLIE	
Map Code:	LC2100 032	
Description:	V/L	(L9-2-6)
Location:	BROAD ST	
Bill No:	2025-1354	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	677	0.00	677	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	677	271	0	271	9.9410	2.69	0.00	2.69
TOTALS					9.941	2.69	0.00	2.69

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1354	
Current Due	2.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.69

2025 Property Tax Statement

	Account	21060	Bill No	Due Date	Total Due
LUMBER CITY	Map: P21060		2025-1430	02/27/2026	222.40
33 Main Street	Location: 19 BAY ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CELLCO PARTNERSHIP
DBA: VERIZON WIRELESS KROLL
P O 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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CELLCO PARTNERSHIP
Map Code:	P-21060
Description:	,MACH/EQUIP
Location:	19 BAY ST
Bill No:	2025-1430
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	55,931	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	55,931	22,372	0	22,372	9.9410	222.40	0.00	222.40
TOTALS					9.941	222.40	0.00	222.40

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1430	
Current Due	222.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	222.40

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 18713
Map: P18713
Location: 2829 US HWY 23 LUMBER C

Bill No	Due Date	Total Due
2025-1432	02/27/2026	644.65

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CELLCO PARTNERSHIP
DBA: VERIZON WIRELESS KROLL
P O 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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CELLCO PARTNERSHIP
Map Code: P-18713
Description: ,MACH/EQUIP
Location: 2829 US HWY 23 LUMBER C
Bill No: 2025-1432
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	162,121	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	162,121	64,848	0	64,848	9.9410	644.65	0.00	644.65
TOTALS					9.941	644.65	0.00	644.65

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1432	
Current Due	644.65
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	644.65

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4420
Map: LC1700 022
Location: 48 CHURCH ST

Bill No	Due Date	Total Due
2025-1456	02/27/2026	138.86

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CHAMPION JAMES & CHAMPION MELODY ESTATE
OF
159 S UNION CHURCH ROAD
ALAMO GA 30411

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CHAMPION JAMES & CHAMPION MELODY ESTATE
Map Code: LC1700 022
Description: H/L 19F 50-51/17I 273 LOTS 10,11,12 BLK
Location: 48 CHURCH ST
Bill No: 2025-1456
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,921	3,000	0.46	34,921	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	34,921	13,968	0	13,968	9.9410	138.86	0.00	138.86
TOTALS					9.941	138.86	0.00	138.86

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1456	
Current Due	138.86
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	138.86

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4487
Map: LC1900 008 01
Location: 55 HWY 19

Bill No	Due Date	Total Due
2025-1497	02/27/2026	567.13

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CHEEK CORA O & KEVIN JOE
P O BOX 6
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CHEEK CORA O & KEVIN JOE
Map Code: LC1900 008 01
Description: H/L 11A 71-73 (7-277-324-1H)
Location: 55 HWY 19
Bill No: 2025-1497
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
136,928	5,698	0.00	142,626	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	142,626	57,050	0	57,050	9.9410	567.13	0.00	567.13
TOTALS					9.941	567.13	0.00	567.13

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1497	
Current Due	567.13
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	567.13

2025 Property Tax Statement

	Account	4489	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1900 010		2025-1498	02/27/2026	12.96
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CHEEK CORA O & KEVIN JOE
P O BOX 6
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CHEEK CORA O & KEVIN JOE
Map Code:	LC1900 010
Description:	ACCS 14J 288-90 7TH LD LL329
Location:	
Bill No:	2025-1498
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,260	0.00	3,260	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,260	1,304	0	1,304	9.9410	12.96	0.00	12.96
TOTALS					9.941	12.96	0.00	12.96

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1498	
	Current Due	12.96
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	12.96

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4177
Map: LC1000 057
Location: 7 N VIRGINIA ST

Bill No	Due Date	Total Due
2025-1499	02/27/2026	137.78

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CHEEK E A
C/O CHARLES MCLEAN
7 N VIRGINIA ST
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CHEEK E A
Map Code: LC1000 057
Description: H/L 15C 183-84 LOTS 18/19 BLK 12
Location: 7 N VIRGINIA ST
Bill No: 2025-1499
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
33,400	1,249	0.00	34,649	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	34,649	13,860	0	13,860	9.9410	137.78	0.00	137.78
TOTALS					9.941	137.78	0.00	137.78

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1499	
Current Due	137.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	137.78

2025 Property Tax Statement

	Account	4133	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 010		2025-1504	02/27/2026	124.42
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CHEMILY PROPERTIES LLC
P.O. BOX 571
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CHEMILY PROPERTIES LLC
Map Code:	LC1000 010
Description:	COMM 18R 723-24 (L1-4-3)
Location:	
Bill No:	2025-1504
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
29,549	1,742	0.05	31,291	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	31,291	12,516	0	12,516	9.9410	124.42	0.00	124.42
TOTALS					9.941	124.42	0.00	124.42

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1504	
	Current Due	124.42
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	124.42

2025 Property Tax Statement

	Account	4516	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 005		2025-1513	02/27/2026	11.41
33 Main Street	Location: ERIE ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CHIEVES R L
C/O LUCIOUS CHIEVES
912 9TH STREET
AMES IA 50010

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CHIEVES R L	
Map Code:	LC2100 005	
Description:	V/L	(L9-1-11)
Location:	ERIE ST	
Bill No:	2025-1513	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,869	0.00	2,869	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,869	1,148	0	1,148	9.9410	11.41	0.00	11.41
TOTALS					9.941	11.41	0.00	11.41

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1513	
Current Due	11.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.41

2025 Property Tax Statement

Account	4240	Bill No	Due Date	Total Due
Map: LC1100 015 03		2025-1515	02/27/2026	142.43
Location:			Printed	12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CHIEVES THEARTIS ET AL
P O BOX 25
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CHIEVES THEARTIS ET AL		
Map Code:	LC1100 015 03		
Description:	H/L 8R 574	(L6-3-8B)	
Location:			
Bill No:	2025-1515		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
35,210	611	0.00	35,821	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	35,821	14,328	0	14,328	9.9410	142.43	0.00	142.43
TOTALS					9.941	142.43	0.00	142.43

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1515	
Current Due	142.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	142.43

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4369
Map: LC1600 007
Location: 50 ISLAND ST

Bill No	Due Date	Total Due
2025-1686	02/27/2026	293.98

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CLARK CHARLES
2303 IRIS STREET
SAVANNAH GA 31406

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CLARK CHARLES
Map Code: LC1600 007
Description: H/L 16A 657-58 (L7-5-16)
Location: 50 ISLAND ST
Bill No: 2025-1686
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
71,638	2,291	0.00	73,929	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	73,929	29,572	0	29,572	9.9410	293.98	0.00	293.98
TOTALS					9.941	293.98	0.00	293.98

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1686	
Current Due	293.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	293.98

2025 Property Tax Statement

	Account	4318	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1200 015		2025-1701	02/27/2026	4.04
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLARK FRED & TINA
P O BOX 412
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK FRED & TINA			
Map Code:	LC1200 015			
Description:	PB/M/H 12Y 125-26	ROS	(L7-8-2)	
Location:				
Bill No:	2025-1701			
District:	03-LUMBER CITY			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,015	0.11	1,015	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,015	406	0	406	9.9410	4.04	0.00	4.04
TOTALS					9.941	4.04	0.00	4.04

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1701	
	Current Due	4.04
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	4.04

2025 Property Tax Statement

	Account	4320	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1200 017		2025-1702	02/27/2026	12.63
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLARK FRED & TINA
P O BOX 412
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK FRED & TINA
Map Code:	LC1200 017
Description:	V/L 17Z 127-28 CITY LOT 141 PER DEED
Location:	
Bill No:	2025-1702
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,176	0.45	3,176	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,176	1,270	0	1,270	9.9410	12.63	0.00	12.63
TOTALS					9.941	12.63	0.00	12.63

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1702	
	Current Due	12.63
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	12.63

2025 Property Tax Statement

	Account	4319	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1200 016		2025-1703	02/27/2026	83.52
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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CLARK FRED T & TINA V
P O BOX 412
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK FRED T & TINA V	
Map Code:	LC1200 016	
Description:	H/L 9A 329	(L7-8-3)
Location:		
Bill No:	2025-1703	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,090	914	0.00	21,004	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,004	8,402	0	8,402	9.9410	83.52	0.00	83.52
TOTALS					9.941	83.52	0.00	83.52

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1703	
	Current Due	83.52
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	83.52

2025 Property Tax Statement

	Account	4317	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1200 014		2025-1704	02/27/2026	7.81
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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CLARK FRED T & TINA V
P O BOX 412
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK FRED T & TINA V
Map Code:	LC1200 014
Description:	V/L 16I 467-68 LL283 7TH LD
Location:	
Bill No:	2025-1704
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,966	0.00	1,966	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,966	786	0	786	9.9410	7.81	0.00	7.81
TOTALS					9.941	7.81	0.00	7.81

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1704	
Current Due	7.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.81

2025 Property Tax Statement

	Account	6907	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 019 01		2025-1708	02/27/2026	63.18
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLARK GRIFFIN
P O BOX 115
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK GRIFFIN	
Map Code:	LC1100 019 01	
Description:	M/H 8U 73	(NEW SPLIT 94)
Location:		
Bill No:	2025-1708	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,286	603	0.00	15,889	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	15,889	6,356	0	6,356	9.9410	63.18	0.00	63.18
TOTALS					9.941	63.18	0.00	63.18

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1708	
Current Due	63.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	63.18

2025 Property Tax Statement

	Account	4244	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 019		2025-1709	02/27/2026	83.04
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLARK GRIFFIN
P O BOX 115
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK GRIFFIN		
Map Code:	LC1100 019		
Description:	H/L 12C 183-84	7THLD LL283	
Location:			
Bill No:	2025-1709		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,280	603	0.00	20,883	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	20,883	8,353	0	8,353	9.9410	83.04	0.00	83.04
TOTALS					9.941	83.04	0.00	83.04

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1709	
Current Due	83.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	83.04

2025 Property Tax Statement

	Account	7292	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1900 023		2025-1710	02/27/2026	241.74
33 Main Street	Location: HELEN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLARK GRIFFIN
P O BOX 115
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK GRIFFIN		
Map Code:	LC1900 023		
Description:	M/H 10G 262-63	'99SPLIT	
Location:	HELEN ST		
Bill No:	2025-1710		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
58,363	2,430	1.00	60,793	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	60,793	24,317	0	24,317	9.9410	241.74	0.00	241.74
TOTALS					9.941	241.74	0.00	241.74

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1710	
Current Due	241.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	241.74

2025 Property Tax Statement

Account	7297	Bill No	Due Date	Total Due
Map: LC1900 024		2025-1711	02/27/2026	16.77
Location: HELEN ST			Printed	12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CLARK GRIFFIN H
P O BOX 115
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK GRIFFIN H		
Map Code:	LC1900 024		
Description:	ACCS11W 108-109	(SPLIT FOR '99)	
Location:	HELEN ST		
Bill No:	2025-1711		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,769	2,448	1.00	4,217	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,217	1,687	0	1,687	9.9410	16.77	0.00	16.77
TOTALS					9.941	16.77	0.00	16.77

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1711	
Current Due	16.77
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.77

2025 Property Tax Statement

	Account	4144	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 023		2025-1723	02/27/2026	50.32
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CLARK LEANNA
PO BOX 92
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK LEANNA
Map Code:	LC1000 023
Description:	M/H 18F 793-94 7TH LD LL324
Location:	
Bill No:	2025-1723
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,233	1,423	0.34	12,656	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	12,656	5,062	0	5,062	9.9410	50.32	0.00	50.32
TOTALS					9.941	50.32	0.00	50.32

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1723	
	Current Due	50.32
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	50.32

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4249
Map: LC1100 024
Location: 114 MAIN ST

Bill No	Due Date	Total Due
2025-1725	02/27/2026	32.28

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CLARK LUCILLE
C/O KAREN C SEARCY
2007 STONELEIGH DRIVE
STONE MOUNTAIN GA 30087

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLARK LUCILLE
Map Code:	LC1100 024
Description:	H/L 3S 159 (L7-1-11,12)
Location:	114 MAIN ST
Bill No:	2025-1725
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,530	2,588	0.00	8,118	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,118	3,247	0	3,247	9.9410	32.28	0.00	32.28
TOTALS					9.941	32.28	0.00	32.28

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1725	
Current Due	32.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	32.28

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7376
Map: LC0400 037
Location: 14 CHENNEY ST

Bill No	Due Date	Total Due
2025-1734	02/27/2026	156.57

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CLARK MINNIE
P.O. BOX 695
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CLARK MINNIE
Map Code: LC0400 037
Description: M/H 17V 859-60 LOTS 3&4
Location: 14 CHENNEY ST
Bill No: 2025-1734
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
37,926	1,449	0.00	39,375	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	39,375	15,750	0	15,750	9.9410	156.57	0.00	156.57
TOTALS					9.941	156.57	0.00	156.57

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1734	
Current Due	156.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	156.57

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4415
Map: LC1700 017
Location: 18 OCMULGEE ST

Bill No	Due Date	Total Due
2025-1738	02/27/2026	232.73

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLARK PROPERTY MANAGEMENT LLC
P.O. BOX 505
TRIANGLE VA 221722407

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CLARK PROPERTY MANAGEMENT LLC
Map Code: LC1700 017
Description: H/L 18O 337-40 (L2-7-7A)
Location: 18 OCMULGEE ST
Bill No: 2025-1738
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
48,240	10,288	3.54	58,528	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	58,528	23,411	0	23,411	9.9410	232.73	0.00	232.73
TOTALS					9.941	232.73	0.00	232.73

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1738	
Current Due	232.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	232.73

2025 Property Tax Statement

	Account	4189	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 069		2025-1744	02/27/2026	87.52
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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CLARK RHONDA & RICKY & MOORE RONALD
POST OFFICE BOX 303
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

Taxpayer: CLARK RHONDA & RICKY & MOORE RONALD

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC1000 069
Description: H/L19F 967-68 (L2-9-10)
Location:
Bill No: 2025-1744
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,621	2,390	0.00	22,011	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	22,011	8,804	0	8,804	9.9410	87.52	0.00	87.52
TOTALS					9.941	87.52	0.00	87.52

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1744	
Current Due	87.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	87.52

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3921
Map: LC0300 014 02
Location: 58 MCLEOD ST

Bill No	Due Date	Total Due
2025-1746	02/27/2026	339.15

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLARK ROBERT LEE SR
POST OFFICE BOX 813
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CLARK ROBERT LEE SR
Map Code: LC0300 014 02
Description: H/L 17W 394-95 7TH LD LL 284
Location: 58 MCLEOD ST
Bill No: 2025-1746
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
84,240	1,050	0.52	85,290	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	85,290	34,116	0	34,116	9.9410	339.15	0.00	339.15
TOTALS					9.941	339.15	0.00	339.15

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1746	
Current Due	339.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	339.15

2025 Property Tax Statement

	Account	3923	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0300 015		2025-1786	02/27/2026	10.58
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

CLEMENTS AARON JR
1081 BLACKSHEAR FERRY RD WEST
DUBLIN GA 31021

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS AARON JR	
Map Code:	LC0300 015	
Description:	V/L 13E 103-04	(L6-2-9A)
Location:		
Bill No:	2025-1786	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,660	1.52	2,660	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,660	1,064	0	1,064	9.9410	10.58	0.00	10.58
TOTALS					9.941	10.58	0.00	10.58

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1786	
Current Due	10.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.58

2025 Property Tax Statement

	Account	3925	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0300 017		2025-1787	02/27/2026	7.48
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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CLEMENTS AARONICA A &
SHARON Y
P O BOX 261
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS AARONICA A &	
Map Code:	LC0300 017	
Description:	V/L 13E 101-02	(L6-2-8)
Location:		
Bill No:	2025-1787	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,880	0.94	1,880	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,880	752	0	752	9.9410	7.48	0.00	7.48
TOTALS					9.941	7.48	0.00	7.48

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1787	
	Current Due	7.48
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	7.48

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7928
Map: LC0400 008 02
Location: 38 MCLEOD ST

Bill No	Due Date	Total Due
2025-1788	02/27/2026	718.16

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLEMENTS AARONICA ANN
P. O. BOX 261
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CLEMENTS AARONICA ANN
Map Code: LC0400 008 02
Description: H/L 18T 679-81 LL284 7TH LD (L6-2-7,7A)
Location: 38 MCLEOD ST
Bill No: 2025-1788
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
177,854	2,750	3.19	180,604	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	180,604	72,242	0	72,242	9.9410	718.16	0.00	718.16
TOTALS					9.941	718.16	0.00	718.16

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1788	
Current Due	718.16
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	718.16

2025 Property Tax Statement

	Account	4166	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 045		2025-1789	02/27/2026	3.57
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CLEMENTS ALICE
4522 SNAPFINGER WOODS DRIVE
APT 4212
DECATUR GA 30035

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS ALICE	
Map Code:	LC1000 045	
Description:	V/L 7M 258	(L5-10-2)
Location:		
Bill No:	2025-1789	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	897	0.00	897	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	897	359	0	359	9.9410	3.57	0.00	3.57
TOTALS					9.941	3.57	0.00	3.57

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1789	
Current Due	3.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.57

2025 Property Tax Statement

	Account	4359	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1500 008		2025-1790	02/27/2026	12.39
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CLEMENTS ALICE
4522 SMAPFINGER WOODS DRIVE
APT 4212
DECATUR GA 30035

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS ALICE	
Map Code:	LC1500 008	
Description:	V/L 7X 177	(L7-6-3)
Location:		
Bill No:	2025-1790	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,115	0.00	3,115	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,115	1,246	0	1,246	9.9410	12.39	0.00	12.39
TOTALS					9.941	12.39	0.00	12.39

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1790	
	Current Due	12.39
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	12.39

2025 Property Tax Statement

	Account	4365	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 003		2025-1792	02/27/2026	24.83
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CLEMENTS ANNIE RUTH
C/O ANNIE MCCOLLUM
10865 PERRY DRIVE
MIAMI FL 33176

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS ANNIE RUTH	
Map Code:	LC1600 003	
Description:	V/L 7V 41	(L7-2-2)
Location:		
Bill No:	2025-1792	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,245	0.93	6,245	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,245	2,498	0	2,498	9.9410	24.83	0.00	24.83
TOTALS					9.941	24.83	0.00	24.83

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1792	
	Current Due	24.83
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	24.83

2025 Property Tax Statement

	Account	4538	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 027		2025-1795	02/27/2026	7.99
33 Main Street	Location: BROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

CLEMENTS BLANCH LEE
C/O J-FRANK HALL
P O BOX 111
DEL VALLE TX 78617

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS BLANCH LEE	
Map Code:	LC2100 027	
Description:	V/L	(L9-3-6)
Location:	BROAD ST	
Bill No:	2025-1795	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,010	0.00	2,010	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,010	804	0	804	9.9410	7.99	0.00	7.99
TOTALS					9.941	7.99	0.00	7.99

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1795	
Current Due	7.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.99

2025 Property Tax Statement

Account	4289
Map: LC1100 094	
Location: 26 WARE ST	

Bill No	Due Date	Total Due
2025-1801	02/27/2026	24.85

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLEMENTS CHARLES
P O BOX 643
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS CHARLES	
Map Code:	LC1100 094	
Description:	M/H 7Y 433	(L7-1-17B)
Location:	26 WARE ST	
Bill No:	2025-1801	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
4,471	1,779	0.00	6,250	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,250	2,500	0	2,500	9.9410	24.85	0.00	24.85
TOTALS					9.941	24.85	0.00	24.85

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1801	
Current Due	24.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	24.85

2025 Property Tax Statement

	Account	4198	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 078		2025-1802	02/27/2026	15.75
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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CLEMENTS CHARLES S
P O BOX 643
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

	Taxpayer:	CLEMENTS CHARLES S	
LUMBER CITY	Map Code:	LC1000 078	
33 Main Street	Description:	PB 16H 784-86	(L2-7-4)
	Location:		
Lumber City GA 31549	Bill No:	2025-1802	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,376	1,584	0.00	3,960	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,960	1,584	0	1,584	9.9410	15.75	0.00	15.75
TOTALS					9.941	15.75	0.00	15.75

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1802	
	Current Due	15.75
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	15.75

2025 Property Tax Statement

	Account	4291	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 096		2025-1803	02/27/2026	7.21
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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CLEMENTS CHARLES S
P O BOX 643
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS CHARLES S
Map Code:	LC1100 096
Description:	V/L 17E 568-69 (L7-1-17)
Location:	
Bill No:	2025-1803
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,812	0.19	1,812	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,812	725	0	725	9.9410	7.21	0.00	7.21
TOTALS					9.941	7.21	0.00	7.21

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1803	
Current Due	7.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.21

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4140
Map: LC1000 017
Location: MAIN ST

Bill No	Due Date	Total Due
2025-1804	02/27/2026	5.13

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLEMENTS CHARLES STANLEY
P.O. BOX 643
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CLEMENTS CHARLES STANLEY
Map Code: LC1000 017
Description: V/L 17V 17-18 7TH LD
Location: MAIN ST
Bill No: 2025-1804
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,291	0.26	1,291	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,291	516	0	516	9.9410	5.13	0.00	5.13
TOTALS					9.941	5.13	0.00	5.13

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1804	
Current Due	5.13
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.13

2025 Property Tax Statement

Account	4294
Map: LC1100 099	
Location: 30 JONES ST	

Bill No	Due Date	Total Due
2025-1808	02/27/2026	251.90

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CLEMENTS FREDERICK C ETAL
P O BOX 345
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS FREDERICK C ETAL	
Map Code:	LC1100 099	
Description:	H/L 10B 93/13E 243-44	(L7-1-20)
Location:	30 JONES ST	
Bill No:	2025-1808	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
59,242	4,108	0.00	63,350	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	63,350	25,340	0	25,340	9.9410	251.90	0.00	251.90
TOTALS					9.941	251.90	0.00	251.90

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1808	
Current Due	251.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	251.90

2025 Property Tax Statement

	Account	4169	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 048		2025-1819	02/27/2026	5.41
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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CLEMENTS KINTE
P O BOX 577
LUMBER CITY GA 315490577

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS KINTE
Map Code:	LC1000 048
Description:	V/L 18H 387-88
Location:	
Bill No:	2025-1819
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,359	0.00	1,359	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,359	544	0	544	9.9410	5.41	0.00	5.41
TOTALS					9.941	5.41	0.00	5.41

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1819	
Current Due	5.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.41

2025 Property Tax Statement

	Account	4171	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 050		2025-1822	02/27/2026	11.05
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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CLEMENTS KINTE LAMAR
74 CHENEY ST
P.O. BOX 577
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS KINTE LAMAR
Map Code:	LC1000 050
Description:	COMMERCIAL 17R 545-46 PT LOT 24 (L5-10-
Location:	
Bill No:	2025-1822
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,780	0.10	2,780	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,780	1,112	0	1,112	9.9410	11.05	0.00	11.05
TOTALS					9.941	11.05	0.00	11.05

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1822	
Current Due	11.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.05

2025 Property Tax Statement

	Account	4463	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 023		2025-1827	02/27/2026	138.74
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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CLEMENTS MRS W H ET AL AS TRUSTEES OF
LUMBER CITY WOMANS CLUB
P O BOX 422
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

	Taxpayer:	CLEMENTS MRS W H ET AL AS TRUSTEES OF	
LUMBER CITY	Map Code:	LC1800 023	
33 Main Street	Description:	COMM 3C 563-64	(L3-5-7)
	Location:		
Lumber City GA 31549	Bill No:	2025-1827	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,195	8,694	0.29	34,889	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	34,889	13,956	0	13,956	9.9410	138.74	0.00	138.74
TOTALS					9.941	138.74	0.00	138.74

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1827	
	Current Due	138.74
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	138.74

2025 Property Tax Statement

	Account	4199	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 079		2025-1831	02/27/2026	5.85
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CLEMENTS VANESSA
P O BOX 643
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CLEMENTS VANESSA
Map Code:	LC1000 079
Description:	V/L 16I 550-51
Location:	
Bill No:	2025-1831
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,470	0.00	1,470	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,470	588	0	588	9.9410	5.85	0.00	5.85
TOTALS					9.941	5.85	0.00	5.85

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1831	
Current Due	5.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.85

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4261
Map: LC1100 039
Location: 26 BROWN ST

Bill No	Due Date	Total Due
2025-1839	02/27/2026	193.54

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CLEMONS LAURA ANN &
CHIEVES SHEILA DENISE
P O BOX 462
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CLEMONS LAURA ANN &
Map Code: LC1100 039
Description: H/L 15X 580-81 LOT 7 PT LOT 6 BLK 4
Location: 26 BROWN ST
Bill No: 2025-1839
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,842	1,830	0.00	48,672	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	48,672	19,469	0	19,469	9.9410	193.54	0.00	193.54
TOTALS					9.941	193.54	0.00	193.54

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1839	
Current Due	193.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	193.54

2025 Property Tax Statement

Account	18666
Map: P18666	
Location: LUMBER CITY	

Bill No	Due Date	Total Due
2025-1883	02/27/2026	40.54

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

COCA-COLA BOTTLING CO UNITED EAST LLC
P O BOX 2006
BIRMINGHAM AL 35201

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

Please return this portion of your bill with your payment

Taxpayer: COCA-COLA BOTTLING CO UNITED EAST LLC

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: P-18666
Description: ,MACH/EQUIP
Location: LUMBER CITY
Bill No: 2025-1883
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	10,194	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,194	4,078	0	4,078	9.9410	40.54	0.00	40.54
TOTALS					9.941	40.54	0.00	40.54

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1883	
Current Due	40.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	40.54

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4488
Map: LC1900 009
Location: 90 RUSTY AVE

Bill No	Due Date	Total Due
2025-1900	02/27/2026	470.51

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

COLEMAN AMANDA
P O BOX 85
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: COLEMAN AMANDA
Map Code: LC1900 009
Description: H/L 12G 194-95 7TH LD LL324
Location: 90 RUSTY AVE
Bill No: 2025-1900
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
114,972	3,354	0.00	118,326	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	118,326	47,330	0	47,330	9.9410	470.51	0.00	470.51
TOTALS					9.941	470.51	0.00	470.51

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1900	
Current Due	470.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	470.51

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4148
Map: LC1000 027
Location: 28 N VIRGINIA AVE

Bill No	Due Date	Total Due
2025-1947	02/27/2026	224.55

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

COLTER THOMAS
19 HERNDON LANE
DENTON GA 31532

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: COLTER THOMAS
Map Code: LC1000 027
Description: H/L 17D 404-06
Location: 28 N VIRGINIA AVE
Bill No: 2025-1947
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
51,966	4,505	0.00	56,471	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	56,471	22,588	0	22,588	9.9410	224.55	0.00	224.55
TOTALS					9.941	224.55	0.00	224.55

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1947	
Current Due	224.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	224.55

2025 Property Tax Statement

	Account	4530	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 019		2025-1958	02/27/2026	3.15
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CONAWAY BENNIE & HARVEY
1320 S HWY 19
GLENWOOD GA 30428

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONAWAY BENNIE & HARVEY		
Map Code:	LC2100 019		
Description:	V/L 6X 420	(L9-3-15)	
Location:			
Bill No:	2025-1958		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	793	0.00	793	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	793	317	0	317	9.9410	3.15	0.00	3.15
TOTALS					9.941	3.15	0.00	3.15

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1958	
Current Due	3.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.15

2025 Property Tax Statement

Account	4233
Map: LC1100 011	
Location: 45 MCLEOD ST	

Bill No	Due Date	Total Due
2025-1959	02/27/2026	136.01

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CONAWAY BRENDA R
P O BOX 552
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONAWAY BRENDA R	
Map Code:	LC1100 011	
Description:	M/H 16O 69-70	(L6-3-1)
Location:	45 MCLEOD ST	
Bill No:	2025-1959	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
33,613	592	0.00	34,205	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	34,205	13,682	0	13,682	9.9410	136.01	0.00	136.01
TOTALS					9.941	136.01	0.00	136.01

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1959	
Current Due	136.01
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	136.01

2025 Property Tax Statement

	Account	4227	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 005		2025-1960	02/27/2026	61.23
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CONAWAY CAMELLIA D
1320 S HWY 19
GLENWOOD GA 30428

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONAWAY CAMELLIA D		
Map Code:	LC1100 005		
Description:	COMMERCIAL 8H 103		(L6-4-2)
Location:			
Bill No:	2025-1960		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,157	13,240	3.31	15,397	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	15,397	6,159	0	6,159	9.9410	61.23	0.00	61.23
TOTALS					9.941	61.23	0.00	61.23

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1960	
	Current Due	61.23
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	61.23

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7219
Map: LC1900 018
Location: 107 HELEN ST

Bill No	Due Date	Total Due
2025-1961	02/27/2026	9.74

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CONAWAY DANIEL L & NANCY
& EARL MCDUFFIE JR
70 ERIE STREET APT # 29
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CONAWAY DANIEL L & NANCY
Map Code: LC1900 018
Description: V/L 10A 173 (NEW SPLIT 1998)
Location: 107 HELEN ST
Bill No: 2025-1961
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,449	1.01	2,449	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,449	980	0	980	9.9410	9.74	0.00	9.74
TOTALS					9.941	9.74	0.00	9.74

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1961	
Current Due	9.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.74

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4176
Map: LC1000 055
Location:

Bill No	Due Date	Total Due
2025-1962	02/27/2026	17.30

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CONAWAY EDDIE
3553 SOUTH HWY 19
LOT 4
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CONAWAY EDDIE
Map Code: LC1000 055
Description: COMMERCIAL 5X 793 (L5-10-8)
Location:
Bill No: 2025-1962
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6	4,344	0.16	4,350	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,350	1,740	0	1,740	9.9410	17.30	0.00	17.30
TOTALS					9.941	17.30	0.00	17.30

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1962	
Current Due	17.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	17.30

2025 Property Tax Statement

	Account	4174	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 053		2025-1963	02/27/2026	1.35
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CONAWAY EDDIE
3553 SOUTH HWY 19
LOT 4
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONAWAY EDDIE	
Map Code:	LC1000 053	
Description:	ACCS 5U	(L5-10-
Location:		
Bill No:	2025-1963	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
7	334	0.00	341	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	341	136	0	136	9.9410	1.35	0.00	1.35
TOTALS					9.941	1.35	0.00	1.35

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1963	
Current Due	1.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.35

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4165
Map: LC1000 044
Location:

Bill No	Due Date	Total Due
2025-1964	02/27/2026	13.46

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CONAWAY EDDIE
3553 HWY SOUTH 19
LOT 4
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CONAWAY EDDIE
Map Code: LC1000 044
Description: COMMERCIAL 5R 556 (L5-10-2A)
Location:
Bill No: 2025-1964
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,520	864	0.02	3,384	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,384	1,354	0	1,354	9.9410	13.46	0.00	13.46
TOTALS					9.941	13.46	0.00	13.46

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1964	
Current Due	13.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.46

2025 Property Tax Statement

	Account	4155	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 033		2025-1965	02/27/2026	150.75
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CONAWAY ERVING
56 WEST AVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONAWAY ERVING
Map Code:	LC1000 033
Description:	H/L 17R 631-32 TRACT 1
Location:	
Bill No:	2025-1965
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
35,035	2,874	0.00	37,909	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	37,909	15,164	0	15,164	9.9410	150.75	0.00	150.75
TOTALS					9.941	150.75	0.00	150.75

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-1965	
	Current Due	150.75
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	150.75

2025 Property Tax Statement

	Account	4154	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 032		2025-1966	02/27/2026	35.38
33 Main Street	Location: WEST AVE			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CONAWAY ERVING & DEIRDRE
56 WEST AVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONAWAY ERVING & DEIRDRE
Map Code:	LC1000 032
Description:	H/L 17R 635-36 (L5-9-4A)
Location:	WEST AVE
Bill No:	2025-1966
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6,000	2,898	0.00	8,898	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,898	3,559	0	3,559	9.9410	35.38	0.00	35.38
TOTALS					9.941	35.38	0.00	35.38

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-1966	
Current Due	35.38
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	35.38

2025 Property Tax Statement

Account	4316
Map: LC1200 013	
Location: JOHNSON ST	

Bill No	Due Date	Total Due
2025-1969	02/27/2026	210.95

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CONAWAY ROSE
C/O GLENDA CONAWAY
P O BOX 647
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONAWAY ROSE
Map Code:	LC1200 013
Description:	H/L 5L 659A (L11-1)
Location:	JOHNSON ST
Bill No:	2025-1969
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
52,536	514	0.00	53,050	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	53,050	21,220	0	21,220	9.9410	210.95	0.00	210.95
TOTALS					9.941	210.95	0.00	210.95

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1969	
Current Due	210.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	210.95

2025 Property Tax Statement

Account	4301
Map: LC1100 106	
Location: 515 MAIN ST	

Bill No	Due Date	Total Due
2025-1970	02/27/2026	572.42

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CONAWAY SARAH E
P O BOX 321
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONAWAY SARAH E	
Map Code:	LC1100 106	
Description:	H/L 9H 204	(L7-1-4)
Location:	515 MAIN ST	
Bill No:	2025-1970	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
140,847	3,108	0.00	143,955	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	143,955	57,582	0	57,582	9.9410	572.42	0.00	572.42
TOTALS					9.941	572.42	0.00	572.42

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1970	
Current Due	572.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	572.42

2025 Property Tax Statement

	Account	4248	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 023		2025-1971	02/27/2026	3.58
33 Main Street	Location: MAIN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CONAWAY WAYNE LYDELL
4880 BOULDERCEST ROAD
ELLENWOOD GA 30294

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONAWAY WAYNE LYDELL	
Map Code:	LC1100 023	
Description:	V/L 18C 846-47	(L6-3-7)
Location:	MAIN ST	
Bill No:	2025-1971	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	899	0.50	899	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	899	360	0	360	9.9410	3.58	0.00	3.58
TOTALS					9.941	3.58	0.00	3.58

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-1971	
Current Due	3.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.58

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-2000	02/27/2026	150.17

LUMBER CITY
33 Main Street

Account 4130
Map: LC1000 007
Location: 10 N CHURCH ST

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CONNOR SCOTT
10 N CHURCH ST
LUMBER CITY GA 315492435

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CONNOR SCOTT	
Map Code:	LC1000 007	
Description:	H/L 18G 216-17	(L5-4-5)
Location:	10 N CHURCH ST	
Bill No:	2025-2000	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
36,498	1,266	0.15	37,764	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	37,764	15,106	0	15,106	9.9410	150.17	0.00	150.17
TOTALS					9.941	150.17	0.00	150.17

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2000	
Current Due	150.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	150.17

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4130
Map: LC1000 007
Location: 10 N CHURCH ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-2000	02/27/2026	150.17

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SELLERS SABRINA LEE
11 SHORTCUT ROAD
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SELLERS SABRINA LEE
Map Code: LC1000 007
Description: H/L 18G 216-17 (L5-4-5)
Location: 10 N CHURCH ST
Bill No: 2025-2000
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
36,498	1,266	0.15	37,764	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	37,764	15,106	0	15,106	9.9410	150.17	0.00	150.17
TOTALS					9.941	150.17	0.00	150.17

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2000	
Current Due	150.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	150.17

2025 Property Tax Statement

Account	4001
Map:	LC0600 011
Location:	43 N CENTRAL AVE

Bill No	Due Date	Total Due
2025-2043	02/27/2026	429.47

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

COOK RODNEY LANIER
43 N. CENTRAL AVE
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	COOK RODNEY LANIER	
Map Code:	LC0600 011	
Description:	H/L 18K 232-33	(L5-3-1B)
Location:	43 N CENTRAL AVE	
Bill No:	2025-2043	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
104,510	3,494	0.00	108,004	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	108,004	43,202	0	43,202	9.9410	429.47	0.00	429.47
TOTALS					9.941	429.47	0.00	429.47

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2043	
Current Due	429.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	429.47

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3960
Map: LC0500 003
Location: 22 RANDALL ST

Bill No	Due Date	Total Due
2025-2082	02/27/2026	3.48

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

COOPER BARBARA
23 LARRY PARLOR ROAD
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: COOPER BARBARA
Map Code: LC0500 003
Description: V/L 18D 854-57 (L10-5-3)
Location: 22 RANDALL ST
Bill No: 2025-2082
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	875	0.17	875	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	875	350	0	350	9.9410	3.48	0.00	3.48
TOTALS					9.941	3.48	0.00	3.48

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Bill No: 2025-2082	
Current Due	3.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.48

2025 Property Tax Statement

	Account	4383	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 023		2025-2092	02/27/2026	8.35
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

COOPER LINDA D
515 SCARBOUROUGH ROAD
ELLENWOOD GA 30294

Please return this portion of your bill with your payment

	Taxpayer:	COOPER LINDA D	
LUMBER CITY	Map Code:	LC1600 023	
33 Main Street	Description:	PB 7Y 41	(L7-5-7)
	Location:		
Lumber City GA 31549	Bill No:	2025-2092	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,100	0.00	2,100	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,100	840	0	840	9.9410	8.35	0.00	8.35
TOTALS					9.941	8.35	0.00	8.35

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2092	
Current Due	8.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.35

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4279
Map: LC1100 064
Location: 11 CLEMENTS ST

Bill No	Due Date	Total Due
2025-2093	02/27/2026	107.91

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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COOPER LINDA D AKA MCKERSON LINDA C
515 SCARBOROUGH ROAD
ELLENWOOD GA 30294

Please return this portion of your bill with your payment

Taxpayer: COOPER LINDA D AKA MCKERSON LINDA C

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC1100 064
Description: M/H 18F 215-18 LOT 4 BLK 5
Location: 11 CLEMENTS ST
Bill No: 2025-2093
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
25,433	1,704	0.00	27,137	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	27,137	10,855	0	10,855	9.9410	107.91	0.00	107.91
TOTALS					9.941	107.91	0.00	107.91

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2093	
Current Due	107.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	107.91

2025 Property Tax Statement

	Account	4504	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2000 005		2025-2099	02/27/2026	95.03
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

COOPER NORRIS
P O BOX 553
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

	Taxpayer:	COOPER NORRIS	
LUMBER CITY	Map Code:	LC2000 005	
33 Main Street	Description:	M/H(3) 10E 299	(L9-6
	Location:		
Lumber City GA 31549	Bill No:	2025-2099	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	

Phone: (912)363-4942

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
22,442	1,455	0.00	23,897	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	23,897	9,559	0	9,559	9.9410	95.03	0.00	95.03
TOTALS					9.941	95.03	0.00	95.03

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-2099	
	Current Due	95.03
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	95.03

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4505
Map: LC2000 006
Location: 6 HELEN ST

Bill No	Due Date	Total Due
2025-2100	02/27/2026	17.45

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

COOPER NORRIS & MARY
P O BOX 553
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: COOPER NORRIS & MARY
Map Code: LC2000 006
Description: M/H 8M 82 (L9-6-1)
Location: 6 HELEN ST
Bill No: 2025-2100
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,075	1,313	0.00	4,388	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,388	1,755	0	1,755	9.9410	17.45	0.00	17.45
TOTALS					9.941	17.45	0.00	17.45

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2100	
Current Due	17.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	17.45

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4509
Map: LC2000 010
Location: 61 BROAD ST

Bill No	Due Date	Total Due
2025-2101	02/27/2026	470.53

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

COOPER NORRIS & MARY
P O BOX 553
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: COOPER NORRIS & MARY
Map Code: LC2000 010
Description: H/L 7C206/14G 286-89
Location: 61 BROAD ST
Bill No: 2025-2101
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
116,930	1,400	0.00	118,330	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	118,330	47,332	0	47,332	9.9410	470.53	0.00	470.53
TOTALS					9.941	470.53	0.00	470.53

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2101	
Current Due	470.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	470.53

2025 Property Tax Statement

	Account	3924	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0300 016		2025-2105	02/27/2026	6.67
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

COOPER WESLEY J
5533 EMILY CIRCLE
ELLENWOOD GA 30294

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	COOPER WESLEY J
Map Code:	LC0300 016
Description:	V/L 15H 712-13
Location:	
Bill No:	2025-2105
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,678	2.49	1,678	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,678	671	0	671	9.9410	6.67	0.00	6.67
TOTALS					9.941	6.67	0.00	6.67

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2105	
Current Due	6.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.67

2025 Property Tax Statement

	Account	4245	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 020		2025-2106	02/27/2026	4.12
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

COOPER WESLEY J
5533 EMILY CIRCLE
ELLENWOOD GA 30294

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	COOPER WESLEY J	
Map Code:	LC1100 020	
Description:	V/L 15H 710-11	(L6-3-6B
Location:		
Bill No:	2025-2106	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,036	0.44	1,036	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,036	414	0	414	9.9410	4.12	0.00	4.12
TOTALS					9.941	4.12	0.00	4.12

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2106	
Current Due	4.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.12

2025 Property Tax Statement

Account	3896
Map:	LC0100 007
Location:	3166 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-2125	02/27/2026	260.85

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

COURSON CHERIE LEE
P O BOX 1141
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	COURSON CHERIE LEE
Map Code:	LC0100 007
Description:	H/L 18T 628-29 (7-277-323-3)
Location:	3166 E GOLDEN ISLES HWY
Bill No:	2025-2125
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
64,429	1,170	0.52	65,599	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	65,599	26,240	0	26,240	9.9410	260.85	0.00	260.85
TOTALS					9.941	260.85	0.00	260.85

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2125	
Current Due	260.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	260.85

2025 Property Tax Statement

Account	3062
Map:	100A00 019 02
Location:	3133 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-2127	02/27/2026	221.61

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

COVEY JAMES P & SHARON A
12010 RIVERBEND ROAD
PORT SAINT LUCIE FL 34984

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	COVEY JAMES P & SHARON A
Map Code:	100A00 019 02
Description:	V/L 19E 55-56 LL322 7TH LD
Location:	3133 E GOLDEN ISLES HWY
Bill No:	2025-2127
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	55,733	15.74	55,733	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	55,733	22,293	0	22,293	9.9410	221.61	0.00	221.61
TOTALS					9.941	221.61	0.00	221.61

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2127	
Current Due	221.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	221.61

2025 Property Tax Statement

	Account	4449	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 008		2025-2129	02/27/2026	50.94
33 Main Street	Location: HWY 19			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

COWART LEIGH ANN BREWER
25 HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	COWART LEIGH ANN BREWER
Map Code:	LC1800 008
Description:	ACCS 16L 138-39 (L3-5-9A)
Location:	HWY 19
Bill No:	2025-2129
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,553	1,256	0.61	12,809	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	12,809	5,124	0	5,124	9.9410	50.94	0.00	50.94
TOTALS					9.941	50.94	0.00	50.94

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2129	
Current Due	50.94
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	50.94

2025 Property Tax Statement

Account	4531
Map: LC2100 020	
Location: WALNUT ST	

Bill No	Due Date	Total Due
2025-2166	02/27/2026	5.47

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CRAVEY EDDIE
P O BOX 1871
ELLIJAY GA 30540

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	CRAVEY EDDIE
Map Code:	LC2100 020
Description:	V/L 13U 173
Location:	WALNUT ST
Bill No:	2025-2166
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,374	0.69	1,374	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,374	550	0	550	9.9410	5.47	0.00	5.47
TOTALS					9.941	5.47	0.00	5.47

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2166	
Current Due	5.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.47

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4478
Map: LC1800 039
Location: 25 EERIE ST

Bill No	Due Date	Total Due
2025-2294	02/27/2026	531.49

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CRAWFORD JEANNE M AS TRUSTEE OF THE
CRAWFORD FAMILY GRANTOR TRUST DATED
AUGUST 21, 2017
PO BOX 3
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

Taxpayer: CRAWFORD JEANNE M AS TRUSTEE OF THE

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC1800 039
Description: H/L 17P 74-76 (L3-1-6
Location: 25 EERIE ST
Bill No: 2025-2294
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
131,807	1,852	0.00	133,659	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	133,659	53,464	0	53,464	9.9410	531.49	0.00	531.49
TOTALS					9.941	531.49	0.00	531.49

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2294	
Current Due	531.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	531.49

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7684
Map: LC0400 008 01
Location:

Bill No	Due Date	Total Due
2025-2303	02/27/2026	7.66

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CREAMER SHARON CLEMENTS
96 S FOURTH AVENUE
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CREAMER SHARON CLEMENTS
Map Code: LC0400 008 01
Description: V/L 16D 789-91 LL284 7TH LD
Location:
Bill No: 2025-2303
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,927	0.76	1,927	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,927	771	0	771	9.9410	7.66	0.00	7.66
TOTALS					9.941	7.66	0.00	7.66

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2303	
Current Due	7.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.66

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4128
Map: LC1000 004
Location: 13 CENTRAL AVE

Bill No	Due Date	Total Due
2025-2306	02/27/2026	188.66

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CRIBBS ISOM D
P O BOX 514
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CRIBBS ISOM D
Map Code: LC1000 004
Description: H/L 16F 492-93 (L5-4-7)
Location: 13 CENTRAL AVE
Bill No: 2025-2306
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,046	1,399	0.00	47,445	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	47,445	18,978	0	18,978	9.9410	188.66	0.00	188.66
TOTALS					9.941	188.66	0.00	188.66

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2306	
Current Due	188.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	188.66

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4495
Map: LC1900 012 03
Location: 48 HWY 19

Bill No	Due Date	Total Due
2025-2363	02/27/2026	219.61

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DANIEL DANNY & SUSAN
48 HIGHWAY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DANIEL DANNY & SUSAN
Map Code: LC1900 012 03
Description: H/L 18J 353-54 LL324 7TH LD
Location: 48 HWY 19
Bill No: 2025-2363
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
51,601	3,627	0.00	55,228	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	55,228	22,091	0	22,091	9.9410	219.61	0.00	219.61
TOTALS					9.941	219.61	0.00	219.61

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2363	
Current Due	219.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	219.61

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4514
Map: LC2100 003 01
Location: 123 BROAD ST

Bill No	Due Date	Total Due
2025-2390	02/27/2026	6.66

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DAVIS JENKINS
C/O J-FRANK HALL
P O BOX 111
DEL VALLE TX 78617

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DAVIS JENKINS
Map Code: LC2100 003 01
Description: PB M/H (L9-1-7A)
Location: 123 BROAD ST
Bill No: 2025-2390
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,675	0.46	1,675	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,675	670	0	670	9.9410	6.66	0.00	6.66
TOTALS					9.941	6.66	0.00	6.66

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2390	
Current Due	6.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.66

2025 Property Tax Statement

	Account	2984	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 009		2025-2414	02/27/2026	54.43
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DAWSON JANE NAPIER &
NAPIER AUGUSTUS YOUNG JR
626 ORIOLE ROAD
BREVARD NC 28712

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DAWSON JANE NAPIER &
Map Code:	100 00 009
Description:	V/L 19H 848-49 (L4-14
Location:	
Bill No:	2025-2414
District:	03-LUMBER CITY

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	16,102	5.00	16,102	02/27/2026	12/29/2025	02/27/2026	
0	13,687		13,687	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	13,687	5,475	0	5,475	9.9410	54.43	0.00	54.43
TOTALS					9.941	54.43	0.00	54.43

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

	Bill No: 2025-2414	
	Current Due	54.43
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	54.43

2025 Property Tax Statement

	Account	2984	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 009		2025-2414	02/27/2026	54.43
33 Main Street	Location:			Printed	12/15/2025
	** NEW OWNER **				
Lumber City GA 31549					

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DAWSON MARY JANE NAPIER
4012 SIMMS AVENUE, S.E.
ALBUQUERQUE NM 87108

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DAWSON MARY JANE NAPIER
Map Code: 100 00 009
Description: V/L 19H 848-49 (L4-14
Location:
Bill No: 2025-2414
District: 03-LUMBER CITY
*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	16,102	5.00	16,102	02/27/2026	12/29/2025	02/27/2026	
0	13,687		13,687	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	13,687	5,475	0	5,475	9.9410	54.43	0.00	54.43
TOTALS					9.941	54.43	0.00	54.43

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** APPEAL BILL is at 85% of total amount due. Current due is the 85% amount due. *****

	Bill No: 2025-2414	
	Current Due	54.43
** 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: lumbercityus.org/make-a-payment/	Back Taxes	0.00
	TOTAL DUE	54.43

2025 Property Tax Statement

	Account	4300	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 105		2025-2416	02/27/2026	29.51
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DAY SALLIE STOKES
2603 BAKER ROAD N W
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DAY SALLIE STOKES
Map Code:	LC1100 105
Description:	V/L 14E 158-59
Location:	
Bill No:	2025-2416
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	7,422	0.00	7,422	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	7,422	2,969	0	2,969	9.9410	29.51	0.00	29.51
TOTALS					9.941	29.51	0.00	29.51

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-2416	
	Current Due	29.51
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	29.51

2025 Property Tax Statement

	Account	21301	Bill No	Due Date	Total Due
LUMBER CITY	Map: P21301		2025-2423	02/27/2026	541.47
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DE LAGE LANDEN FINANCIAL SERVICES INC
1111 OLD EAGLE SCHOOL RD
ATTN: CORPORATE TAX DEPT
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.

Please return this portion of your bill with your payment

Taxpayer: DE LAGE LANDEN FINANCIAL SERVICES INC

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: P-21301
Description: ,MACH/EQUIP
Location:
Bill No: 2025-2423
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	136,170	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	136,170	54,468	0	54,468	9.9410	541.47	0.00	541.47
TOTALS					9.941	541.47	0.00	541.47

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2423	
Current Due	541.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	541.47

2025 Property Tax Statement

	Account	4452	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 011		2025-2437	02/27/2026	39.31
33 Main Street	Location: GOLDEN ISLES HWY			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DEFOE D A MRS ESTATE
C/O CHARLES JERRY ANDERSON
06 BURKETTS FERRY ROAD
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DEFOE D A MRS ESTATE
Map Code:	LC1800 011
Description:	V/L 5D 500 (L3-5-5)
Location:	GOLDEN ISLES HWY
Bill No:	2025-2437
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	9,885	3.36	9,885	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,885	3,954	0	3,954	9.9410	39.31	0.00	39.31
TOTALS					9.941	39.31	0.00	39.31

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2437	
Current Due	39.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.31

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3039
Map: 100A00 005
Location: 37 HILLTOP DR

Bill No	Due Date	Total Due
2025-2464	02/27/2026	592.84

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DESKINS JEAN B
37 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DESKINS JEAN B
Map Code: 100A00 005
Description: H/L 16M 182-83 (7-274A-57)
Location: 37 HILLTOP DR
Bill No: 2025-2464
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
146,699	2,390	1.00	149,089	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	149,089	59,636	0	59,636	9.9410	592.84	0.00	592.84
TOTALS					9.941	592.84	0.00	592.84

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2464	
Current Due	592.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	592.84

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 18673
Map: P18673
Location: 205 US HIGHWAY 341

Bill No	Due Date	Total Due
2025-2533	02/27/2026	1,182.22

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DOLGENCORP LLC
DBA: DOLLAR GENERAL STORE
C/O CORPORATE TAX CONSULTING
P O BOX 503410
INDIANAPOLIS IN 462563410

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DOLGENCORP LLC
Map Code: P-18673
Description: ,INVENTORY,MACH/EQUIP
Location: 205 US HIGHWAY 341
Bill No: 2025-2533
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	297,311	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	297,311	118,924	0	118,924	9.9410	1,182.22	0.00	1,182.22
TOTALS					9.941	1,182.22	0.00	1,182.22

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2533	
Current Due	1,182.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,182.22

2025 Property Tax Statement

Account	3937
Map: LC0400 013	
Location: 18 MCLEOD ST	

Bill No	Due Date	Total Due
2025-2595	02/27/2026	94.48

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DORTCH WILL
C/O ANGELA MCRAE
259 JARROD OAKS CT
LOGANVILLE GA 30052

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DORTCH WILL	
Map Code:	LC0400 013	
Description:	H/L 3P 327	(L6-2-6,12)
Location:	18 MCLEOD ST	
Bill No:	2025-2595	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
18,554	5,207	0.00	23,761	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	23,761	9,504	0	9,504	9.9410	94.48	0.00	94.48
TOTALS					9.941	94.48	0.00	94.48

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2595	
Current Due	94.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	94.48

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3905
Map: LC0100 015
Location: 1048 SANDPIT RD

Bill No	Due Date	Total Due
2025-2617	02/27/2026	181.99

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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DOVER WHITNEY
1050 SANDPIT ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DOVER WHITNEY
Map Code: LC0100 015
Description: H/L 17M 281-82 7TH LD LL 323
Location: 1048 SANDPIT RD
Bill No: 2025-2617
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
43,317	2,450	1.28	45,767	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	45,767	18,307	0	18,307	9.9410	181.99	0.00	181.99
TOTALS					9.941	181.99	0.00	181.99

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2617	
Current Due	181.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	181.99

2025 Property Tax Statement

	Account	3935	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 010		2025-2630	02/27/2026	6.36
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DRAKES DORA & MELISSA
1043 FLEMING AVE
COLUMBUS GA 31906

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DRAKES DORA & MELISSA		
Map Code:	LC0400 010		
Description:	V/L 12M 4-6	(L6-2-11)	
Location:			
Bill No:	2025-2630		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,600	0.00	1,600	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,600	640	0	640	9.9410	6.36	0.00	6.36
TOTALS					9.941	6.36	0.00	6.36

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2630	
Current Due	6.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.36

2025 Property Tax Statement

	Account	3934	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 009		2025-2631	02/27/2026	0.91
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DRAKES MELLISSA & ANTONIO
P O BOX 233
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DRAKES MELLISSA & ANTONIO	
Map Code:	LC0400 009	
Description:	V/L 8L 1/12M 7-8	(L6-2-10)
Location:		
Bill No:	2025-2631	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	230	0.00	230	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	230	92	0	92	9.9410	0.91	0.00	0.91
TOTALS					9.941	0.91	0.00	0.91

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2631	
Current Due	0.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	0.91

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4473
Map: LC1800 033
Location: 514 ERIE ST

Bill No	Due Date	Total Due
2025-2636	02/27/2026	370.74

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DRYSDALE ASHBAN E
P O BOX 534
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DRYSDALE ASHBAN E
Map Code: LC1800 033
Description: H/L 8Z 311 (L9-7-1)
Location: 514 ERIE ST
Bill No: 2025-2636
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
91,835	1,400	0.00	93,235	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	93,235	37,294	0	37,294	9.9410	370.74	0.00	370.74
TOTALS					9.941	370.74	0.00	370.74

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2636	
Current Due	370.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	370.74

2025 Property Tax Statement

Account	9245
Map: LC1900 012A	
Location: 9 HELEN LN	

Bill No	Due Date	Total Due
2025-2637	02/27/2026	474.21

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DRYSDALE VASSCILL & SANDRA
9 HELEN LANE
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DRYSDALE VASSCILL & SANDRA
Map Code:	LC1900 012A
Description:	M/H 17H 403-04 7TH LD LL324
Location:	9 HELEN LN
Bill No:	2025-2637
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
117,422	1,833	0.76	119,255	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	119,255	47,702	0	47,702	9.9410	474.21	0.00	474.21
TOTALS					9.941	474.21	0.00	474.21

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2637	
Current Due	474.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	474.21

2025 Property Tax Statement

Account	4024
Map: LC0600 030	
Location:	

Bill No	Due Date	Total Due
2025-2656	02/27/2026	238.46

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DUKES MARLANA
48 NE RAILROAD ST
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DUKES MARLANA		
Map Code:	LC0600 030		
Description:	M/H 16P 679-80	LL323 7TH LD	
Location:			
Bill No:	2025-2656		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
54,416	5,555	1.60	59,971	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	59,971	23,988	0	23,988	9.9410	238.46	0.00	238.46
TOTALS					9.941	238.46	0.00	238.46

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2656	
Current Due	238.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	238.46

2025 Property Tax Statement

	Account	4229	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 007		2025-2665	02/27/2026	2.36
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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DUNCAN ZANDRA D
126 WINDING WAY
SAVANNAH GA 31419

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DUNCAN ZANDRA D
Map Code:	LC1100 007
Description:	V/L 18C 704-05 LOT 9 BEULAH JAMES S/D
Location:	
Bill No:	2025-2665
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	592	0.22	592	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	592	237	0	237	9.9410	2.36	0.00	2.36
TOTALS					9.941	2.36	0.00	2.36

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2665	
Current Due	2.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.36

2025 Property Tax Statement

Account	3984
Map: LC0500 027	
Location: VIRGINIA AVE	

Bill No	Due Date	Total Due
2025-2666	02/27/2026	21.96

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DUNCAN ZANDRA DENICE
126 WINDING WAY
SAVANNAH GA 31419

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DUNCAN ZANDRA DENICE
Map Code:	LC0500 027
Description:	V/L 19D 896-97
Location:	VIRGINIA AVE
Bill No:	2025-2666
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,522	0.00	5,522	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,522	2,209	0	2,209	9.9410	21.96	0.00	21.96
TOTALS					9.941	21.96	0.00	21.96

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2666	
Current Due	21.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	21.96

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7113
Map: LC1000 004 01
Location: 15 N CENTRAL AVE

Bill No	Due Date	Total Due
2025-2672	02/27/2026	189.66

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DURANT ANNE LLOYD AS EXECUTRIX OF THE
ESTATE OF DONALD S DURANT
P O BOX 1917
RICHMOND HILL GA 31324

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

Please return this portion of your bill with your payment

Taxpayer: DURANT ANNE LLOYD AS EXECUTRIX OF THE

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC1000 004 01
Description: H/L 18T 890-93
Location: 15 N CENTRAL AVE
Bill No: 2025-2672
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,160	1,538	0.00	47,698	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	47,698	19,079	0	19,079	9.9410	189.66	0.00	189.66
TOTALS					9.941	189.66	0.00	189.66

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2672	
Current Due	189.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	189.66

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4447
Map: LC1800 006
Location: 39 HWY 19

Bill No	Due Date	Total Due
2025-2673	02/27/2026	153.21

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DURANT ANNE LLOYD AS EXECUTRIX OF THE
ESTATE OF DONALD S DURANT
P O BOX 1917
RICHMOND HILL GA 31324

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

Please return this portion of your bill with your payment

Taxpayer: DURANT ANNE LLOYD AS EXECUTRIX OF THE

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC1800 006
Description: H/L 18T 890-93 (L3-5-11)
Location: 39 HWY 19
Bill No: 2025-2673
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
37,950	580	0.00	38,530	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	38,530	15,412	0	15,412	9.9410	153.21	0.00	153.21
TOTALS					9.941	153.21	0.00	153.21

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2673	
Current Due	153.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	153.21

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7108
Map: LC0500 035
Location: 41 VIRGINIA ST

Bill No	Due Date	Total Due
2025-2689	02/27/2026	11.49

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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DYAL DENISE BREWER
P O BOX 226
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DYAL DENISE BREWER
Map Code: LC0500 035
Description: ACCS 18T 22-25 7TH LD LL 323
Location: 41 VIRGINIA ST
Bill No: 2025-2689
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
330	2,559	0.00	2,889	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,889	1,156	0	1,156	9.9410	11.49	0.00	11.49
TOTALS					9.941	11.49	0.00	11.49

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2689	
Current Due	11.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.49

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7111
Map: LC0500 038
Location: JONES ST

Bill No	Due Date	Total Due
2025-2690	02/27/2026	13.12

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DYAL DENISE BREWER
P O BOX 226
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DYAL DENISE BREWER
Map Code: LC0500 038
Description: V/L 18T 22-25 7TH LD LL 323
Location: JONES ST
Bill No: 2025-2690
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,300	1.76	3,300	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,300	1,320	0	1,320	9.9410	13.12	0.00	13.12
TOTALS					9.941	13.12	0.00	13.12

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2690	
Current Due	13.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.12

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3961
Map: LC0500 004
Location: 45 VIRGINIA ST

Bill No	Due Date	Total Due
2025-2691	02/27/2026	165.20

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DYAL DENISE BREWER
P O BOX 226
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DYAL DENISE BREWER
Map Code: LC0500 004
Description: H/L 18T 22-25 (L5-8-7)
Location: 45 VIRGINIA ST
Bill No: 2025-2691
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,800	2,744	0.00	41,544	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	41,544	16,618	0	16,618	9.9410	165.20	0.00	165.20
TOTALS					9.941	165.20	0.00	165.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2691	
Current Due	165.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	165.20

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3961
Map: LC0500 004
Location: 45 VIRGINIA ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-2691	02/27/2026	165.20

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BERRIMAN PATRICK
45 N. VIRGINIA ST.
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: BERRIMAN PATRICK
Map Code: LC0500 004
Description: H/L 18T 22-25 (L5-8-7)
Location: 45 VIRGINIA ST
Bill No: 2025-2691
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,800	2,744	0.00	41,544	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	41,544	16,618	0	16,618	9.9410	165.20	0.00	165.20
TOTALS					9.941	165.20	0.00	165.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2691	
Current Due	165.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	165.20

2025 Property Tax Statement

	Account	7109	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0500 036		2025-2692	02/27/2026	16.44
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DYAL DENISE BREWER
P O BOX 226
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DYAL DENISE BREWER
Map Code:	LC0500 036
Description:	ACCS 18T 22-25 7TH LD LL 323
Location:	
Bill No:	2025-2692
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,577	2,559	0.00	4,136	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,136	1,654	0	1,654	9.9410	16.44	0.00	16.44
TOTALS					9.941	16.44	0.00	16.44

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2692	
Current Due	16.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.44

2025 Property Tax Statement

	Account	3963	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0500 006		2025-2693	02/27/2026	10.92
33 Main Street	Location: VIRGINIA ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DYAL DENISE BREWER
P O BOX 226
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DYAL DENISE BREWER
Map Code:	LC0500 006
Description:	V/L 18T 22-25 LOTS 11&12 BLK 1
Location:	VIRGINIA ST
Bill No:	2025-2693
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,744	0.35	2,744	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,744	1,098	0	1,098	9.9410	10.92	0.00	10.92
TOTALS					9.941	10.92	0.00	10.92

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2693	
Current Due	10.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.92

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7110
Map: LC0500 037
Location: 43 N VIRGINIA AVE

Bill No	Due Date	Total Due
2025-2694	02/27/2026	167.14

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

DYAL DENISE BREWER
P O BOX 226
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: DYAL DENISE BREWER
Map Code: LC0500 037
Description: M/H 14K 381-83 LL 323 7TH LD
Location: 43 N VIRGINIA AVE
Bill No: 2025-2694
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
36,557	5,475	2.19	42,032	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	42,032	16,813	0	16,813	9.9410	167.14	0.00	167.14
TOTALS					9.941	167.14	0.00	167.14

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2694	
Current Due	167.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	167.14

2025 Property Tax Statement

Account	4312
Map:	LC1200 009
Location:	13 N JOHNSON ST

Bill No	Due Date	Total Due
2025-2722	02/27/2026	32.39

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

EADY DELOIS P
13 N JOHNSON STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	EADY DELOIS P
Map Code:	LC1200 009
Description:	M/H 16H 481-82 LL283 7TH LD
Location:	13 N JOHNSON ST
Bill No:	2025-2722
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,859	2,285	2.03	8,144	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,144	3,258	0	3,258	9.9410	32.39	0.00	32.39
TOTALS					9.941	32.39	0.00	32.39

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2722	
Current Due	32.39
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	32.39

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3036
Map: 100A00 002
Location: 44 HILLTOP DR

Bill No	Due Date	Total Due
2025-2776	02/27/2026	588.53

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

EDGE DERRICK
44 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: EDGE DERRICK
Map Code: 100A00 002
Description: H/L 17V 650-51 LL322 7TH LD
Location: 44 HILLTOP DR
Bill No: 2025-2776
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
144,896	3,109	0.00	148,005	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	148,005	59,202	0	59,202	9.9410	588.53	0.00	588.53
TOTALS					9.941	588.53	0.00	588.53

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2776	
Current Due	588.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	588.53

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3922
Map: LC0300 014 03
Location:

Bill No	Due Date	Total Due
2025-2784	02/27/2026	87.72

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

EDWARDS ANNIE PEARL &
TONY
P O BOX 244
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: EDWARDS ANNIE PEARL &
Map Code: LC0300 014 03
Description: M/H 11L 251-52 ROS (L6-2-8D)
Location:
Bill No: 2025-2784
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
21,116	945	0.48	22,061	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	22,061	8,824	0	8,824	9.9410	87.72	0.00	87.72
TOTALS					9.941	87.72	0.00	87.72

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2784	
Current Due	87.72
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	87.72

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4246
Map: LC1100 021
Location: 12 JOHNSON ST

Bill No	Due Date	Total Due
2025-2793	02/27/2026	191.05

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

EDWARDS RICKY S & ROSA M
P O BOX 786
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: EDWARDS RICKY S & ROSA M
Map Code: LC1100 021
Description: H/L 10J 189-90 (L6-3-6)
Location: 12 JOHNSON ST
Bill No: 2025-2793
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,851	1,195	0.00	48,046	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	48,046	19,218	0	19,218	9.9410	191.05	0.00	191.05
TOTALS					9.941	191.05	0.00	191.05

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-2793	
Current Due	191.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	191.05

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4069
Map: LC0900 005
Location:

Bill No	Due Date	Total Due
2025-2827	02/27/2026	124.49

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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ELLIS MARGARET LYNN
1250 COX ROAD
ROSWELL GA 30075

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ELLIS MARGARET LYNN
Map Code: LC0900 005
Description: H/L 18S 700-02 PT LL323/324 7TH LD
Location:
Bill No: 2025-2827
District: 03-LUMBER CITY
*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
33,215	3,617	0.00	36,832	02/27/2026	12/29/2025	02/27/2026	
28,233	3,074		31,307	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	31,307	12,523	0	12,523	9.9410	124.49	0.00	124.49
TOTALS					9.941	124.49	0.00	124.49

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** 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: lumbercityus.org/make-a-payment/

Bill No: 2025-2827	
Current Due	124.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	124.49

2025 Property Tax Statement

	Account	4135	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 012		2025-2828	02/27/2026	97.45
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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ELLIS MARGARET LYNN
1250 COX ROAD
ROSWELL GA 30075

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ELLIS MARGARET LYNN
Map Code:	LC1000 012
Description:	COMMERCIAL 14B 85-87 (L1-4-1,1A)
Location:	
Bill No:	2025-2828
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,539	4,969	0.16	24,508	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,508	9,803	0	9,803	9.9410	97.45	0.00	97.45
TOTALS					9.941	97.45	0.00	97.45

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-2828	
	Current Due	97.45
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	97.45

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4068
Map: LC0900 004
Location:

Bill No	Due Date	Total Due
2025-2829	02/27/2026	121.18

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

ELLIS MARGARET LYNN
1250 COX ROAD
ROSWELL GA 30075

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ELLIS MARGARET LYNN
Map Code: LC0900 004
Description: H/L 18S 700-02 (L4-13-3A)
Location:
Bill No: 2025-2829
District: 03-LUMBER CITY
*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
30,209	5,643	0.00	35,852	02/27/2026	12/29/2025	02/27/2026	
25,678	4,797		30,474	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	30,474	12,190	0	12,190	9.9410	121.18	0.00	121.18
TOTALS					9.941	121.18	0.00	121.18

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** 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: lumbercityus.org/make-a-payment/

Bill No: 2025-2829	
Current Due	121.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	121.18

2025 Property Tax Statement

	Account	4326	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1200 022		2025-2832	02/27/2026	11.52
33 Main Street	Location: JOHNSON ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ELLIS MOZELLA
C/O SARAH CONAWAY
P O BOX 321
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ELLIS MOZELLA	
Map Code:	LC1200 022	
Description:	V/L 3Z 307	(L7-7-4)
Location:	JOHNSON ST	
Bill No:	2025-2832	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,898	0.00	2,898	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,898	1,159	0	1,159	9.9410	11.52	0.00	11.52
TOTALS					9.941	11.52	0.00	11.52

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-2832	
	Current Due	11.52
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	11.52

2025 Property Tax Statement

	Account	4513	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 003		2025-2845	02/27/2026	26.27
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

EMORY SHEILA ETAL
C/O J-FRANK HALL
P O BOX 111
DEL VALLE TX 78617

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	EMORY SHEILA ETAL	
Map Code:	LC2100 003	
Description:	V/L 8R 432	(L9-1-7)
Location:		
Bill No:	2025-2845	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,608	1.92	6,608	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,608	2,643	0	2,643	9.9410	26.27	0.00	26.27
TOTALS					9.941	26.27	0.00	26.27

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-2845	
Current Due	26.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.27

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 18674
Map: P18674
Location:

Bill No	Due Date	Total Due
2025-3022	02/27/2026	2,675.42

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

FLASH FOODS LLC
CIRCLE K STORES, INC
PROPERTY TAX DEPT-DC17
PO BOX 52085
PHOENIX AZ 85072

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: FLASH FOODS LLC
Map Code: P-18674
Description: ,INVENTORY,MACH/EQUIP
Location:
Bill No: 2025-3022
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	672,824	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	672,824	269,130	0	269,130	9.9410	2,675.42	0.00	2,675.42
TOTALS					9.941	2,675.42	0.00	2,675.42

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3022	
Current Due	2,675.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2,675.42

2025 Property Tax Statement

	Account	4441	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 058		2025-3024	02/27/2026	1,742.62
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

FLASH FOODS LLC
PER BRIAN LEACH/ACCOUNTING SUPERVISOR
P O BOX 52085 DC-17
PHOENIX AZ 850722085

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	FLASH FOODS LLC	
Map Code:	LC1700 058	
Description:	COMM 19D 591-95	(L8-4-1,3,4)
Location:		
Bill No:	2025-3024	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
406,757	31,482	1.33	438,239	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	438,239	175,296	0	175,296	9.9410	1,742.62	0.00	1,742.62
TOTALS					9.941	1,742.62	0.00	1,742.62

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3024	
	Current Due	1,742.62
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	1,742.62

2025 Property Tax Statement

Account	4423
Map: LC1700 025	
Location: 49 CHURCH ST	

Bill No	Due Date	Total Due
2025-3042	02/27/2026	121.05

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

FLORES ABEL
49 S CHURCH ST
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	FLORES ABEL
Map Code:	LC1700 025
Description:	H/L 19G 367-68 LOT 7&8 BLK 9
Location:	49 CHURCH ST
Bill No:	2025-3042
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
28,443	2,000	0.00	30,443	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	30,443	12,177	0	12,177	9.9410	121.05	0.00	121.05
TOTALS					9.941	121.05	0.00	121.05

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3042	
Current Due	121.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	121.05

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3047
Map: 100A00 010
Location: 19 HILLTOP DR

Bill No	Due Date	Total Due
2025-3054	02/27/2026	792.85

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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FLOYD MALCOLM J & MERI ELIZABETH
19 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: FLOYD MALCOLM J & MERI ELIZABETH
Map Code: 100A00 010
Description: H/L18I 740-42 7TH LD LL 322
Location: 19 HILLTOP DR
Bill No: 2025-3054
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
197,036	2,355	1.01	199,391	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	199,391	79,756	0	79,756	9.9410	792.85	0.00	792.85
TOTALS					9.941	792.85	0.00	792.85

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3054	
Current Due	792.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	792.85

2025 Property Tax Statement

	Account	4049	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 016		2025-3070	02/27/2026	2.38
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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FORDHAM ANNIE MAE
C/O JESSIMAE VARNADOE
P.O. BOX 417
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	FORDHAM ANNIE MAE
Map Code:	LC0800 016
Description:	V/L (Prebill) (L3-1-1A)
Location:	
Bill No:	2025-3070
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	598	0.00	598	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	598	239	0	239	9.9410	2.38	0.00	2.38
TOTALS					9.941	2.38	0.00	2.38

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3070	
	Current Due	2.38
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	2.38

2025 Property Tax Statement

Account	4552
Map:	LC2200 009
Location:	GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-3071	02/27/2026	7.93

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

FORDHAM DAVID W
15 TIFFANY LANE
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	FORDHAM DAVID W
Map Code:	LC2200 009
Description:	V/L 14G 221-22 LOT 6 (L8-3-3)
Location:	GOLDEN ISLES HWY
Bill No:	2025-3071
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,994	0.00	1,994	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,994	798	0	798	9.9410	7.93	0.00	7.93
TOTALS					9.941	7.93	0.00	7.93

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3071	
Current Due	7.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.93

2025 Property Tax Statement

Account	4399
Map: LC1700 001	
Location: 5 RENWICK ST	

Bill No	Due Date	Total Due
2025-3126	02/27/2026	198.94

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

FREDERICK KATIE
POST OFFICE BOX 322
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	FREDERICK KATIE
Map Code:	LC1700 001
Description:	H/L 19D 640-41 PT BLK 1
Location:	5 RENWICK ST
Bill No:	2025-3126
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
47,509	2,520	0.00	50,029	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	50,029	20,012	0	20,012	9.9410	198.94	0.00	198.94
TOTALS					9.941	198.94	0.00	198.94

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3126	
Current Due	198.94
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	198.94

2025 Property Tax Statement

Account	4029
Map: LC0600 035	
Location: 19 BAY ST	

Bill No	Due Date	Total Due
2025-3177	02/27/2026	479.88

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

FUSSELL JOY
P O BOX 213
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	FUSSELL JOY
Map Code:	LC0600 035
Description:	H/L 16W 392-93 LOT 7 PRESCOTT S/D
Location:	19 BAY ST
Bill No:	2025-3177
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
118,583	2,100	0.00	120,683	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	120,683	48,273	0	48,273	9.9410	479.88	0.00	479.88
TOTALS					9.941	479.88	0.00	479.88

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3177	
Current Due	479.88
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	479.88

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4032
Map: LC0700 002
Location: 25 BAY ST

Bill No	Due Date	Total Due
2025-3178	02/27/2026	22.14

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

FUSSELL JOY ALVENIA
P O BOX 213
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: FUSSELL JOY ALVENIA
Map Code: LC0700 002
Description: ACC 17M 757-58 7TH LD LL 323
Location: 25 BAY ST
Bill No: 2025-3178
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,293	2,274	1.08	5,567	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,567	2,227	0	2,227	9.9410	22.14	0.00	22.14
TOTALS					9.941	22.14	0.00	22.14

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3178	
Current Due	22.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	22.14

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3962
Map: LC0500 005
Location: 57 S VIRGINIA ST

Bill No	Due Date	Total Due
2025-3212	02/27/2026	26.64

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

FUSSELL VELMA E
103 COBBVILLE ROAD
MILAN GA 310609751

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: FUSSELL VELMA E
Map Code: LC0500 005
Description: V/L 10P 320-21 (L5-8-8)
Location: 57 S VIRGINIA ST
Bill No: 2025-3212
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,701	1.54	6,701	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,701	2,680	0	2,680	9.9410	26.64	0.00	26.64
TOTALS					9.941	26.64	0.00	26.64

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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Bill No: 2025-3212	
Current Due	26.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.64

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3054
Map: 100A00 013
Location: 3109 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-3228	02/27/2026	398.58

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

GARNES ELLA MAE
P O BOX 24
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GARNES ELLA MAE
Map Code: 100A00 013
Description: H/L 7A 144/10F 338-41 (7-274-322-6)
Location: 3109 E GOLDEN ISLES HWY
Bill No: 2025-3228
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
96,712	3,526	0.00	100,238	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	100,238	40,095	0	40,095	9.9410	398.58	0.00	398.58
TOTALS					9.941	398.58	0.00	398.58

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3228	
Current Due	398.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	398.58

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4373
Map: LC1600 011
Location: 60 OCMULGEE ST

Bill No	Due Date	Total Due
2025-3244	02/27/2026	84.96

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

GATES CHARLES & LUCILE
P. O. BOX 445
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GATES CHARLES & LUCILE
Map Code: LC1600 011
Description: M/H 16R 695-96 (L7-5-12)
Location: 60 OCMULGEE ST
Bill No: 2025-3244
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,194	1,170	0.12	21,364	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,364	8,546	0	8,546	9.9410	84.96	0.00	84.96
TOTALS					9.941	84.96	0.00	84.96

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3244	
Current Due	84.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	84.96

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4371
Map: LC1600 009
Location: 56 ISLAND ST

Bill No	Due Date	Total Due
2025-3245	02/27/2026	198.95

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

GATES CHARLES & LUCILE
P. O. BOX 445
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GATES CHARLES & LUCILE
Map Code: LC1600 009
Description: H/L 16R 695-96 (L7-5-14)
Location: 56 ISLAND ST
Bill No: 2025-3245
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
48,510	1,522	0.00	50,032	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	50,032	20,013	0	20,013	9.9410	198.95	0.00	198.95
TOTALS					9.941	198.95	0.00	198.95

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3245	
Current Due	198.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	198.95

2025 Property Tax Statement

Account	3970
Map: LC0500 013	
Location: 46 N JONES ST	

Bill No	Due Date	Total Due
2025-3249	02/27/2026	102.34

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GAY ESTELLA
P O BOX 164
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GAY ESTELLA	
Map Code:	LC0500 013	
Description:	H/L 7U 61	(L5-8-1)
Location:	46 N JONES ST	
Bill No:	2025-3249	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,885	852	0.25	25,737	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	25,737	10,295	0	10,295	9.9410	102.34	0.00	102.34
TOTALS					9.941	102.34	0.00	102.34

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3249	
Current Due	102.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	102.34

2025 Property Tax Statement

	Account	6864	Bill No	Due Date	Total Due
LUMBER CITY	Map: U00100 013		2025-3277	02/27/2026	8,630.74
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GEORGIA POWER COMPANY
TAX DEPT BIN 10120
241 RALPH MCGILL BLVD NE
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GEORGIA POWER COMPANY
Map Code:	U00100 013
Description:	OPERATING UTILITY (LUMBER CITY) (NEW F
Location:	
Bill No:	2025-3277
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,170,490	0.00	2,170,490	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,170,490	868,196	0	868,196	9.9410	8,630.74	0.00	8,630.74
TOTALS					9.941	8,630.74	0.00	8,630.74

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3277	
	Current Due	8,630.74
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	8,630.74

2025 Property Tax Statement

	Account	8885	Bill No	Due Date	Total Due
LUMBER CITY	Map: U00100 034A		2025-3312	02/27/2026	1,266.63
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GEORGIA TRANSMISSION CORP
2100 E EXCHANGE PL
TUCKER GA 300845342

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GEORGIA TRANSMISSION CORP
Map Code:	U00100 034A
Description:	OPERATING UTILITY (LUMBER CITY)
Location:	
Bill No:	2025-3312
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	318,538	0.00	318,538	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	318,538	127,415	0	127,415	9.9410	1,266.63	0.00	1,266.63
TOTALS					9.941	1,266.63	0.00	1,266.63

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3312	
	Current Due	1,266.63
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	1,266.63

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4425
Map: LC1700 027
Location: 50 S CENTRAL

Bill No	Due Date	Total Due
2025-3446	02/27/2026	83.58

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

GOLDEN MARIE
50 S. CENTRAL AVE.
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GOLDEN MARIE
Map Code: LC1700 027
Description: H/L 18R 635-37 LOTS 1&2 & S 1/4 LOT 3 BLK
Location: 50 S CENTRAL
Bill No: 2025-3446
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
18,877	2,144	0.00	21,021	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,021	8,408	0	8,408	9.9410	83.58	0.00	83.58
TOTALS					9.941	83.58	0.00	83.58

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3446	
Current Due	83.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	83.58

2025 Property Tax Statement

	Account	4136	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 013		2025-3470	02/27/2026	556.58
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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GORE EUGENIA C
3 N CHURCH STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GORE EUGENIA C
Map Code:	LC1000 013
Description:	H/L 16L 748-49 (L5-5-1)
Location:	
Bill No:	2025-3470
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
136,108	3,862	0.68	139,970	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	139,970	55,988	0	55,988	9.9410	556.58	0.00	556.58
TOTALS					9.941	556.58	0.00	556.58

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3470	
	Current Due	556.58
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	556.58

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-3471	02/27/2026	81.20

LUMBER CITY
33 Main Street

Account 3901
Map: LC0100 011
Location: 516 CENTRAL AVE

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GORE FRANK
P O BOX 516
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GORE FRANK
Map Code: LC0100 011
Description: M/H 7T 690 (7-277-323-2K)
Location: 516 CENTRAL AVE
Bill No: 2025-3471
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
18,455	1,966	1.01	20,421	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	20,421	8,168	0	8,168	9.9410	81.20	0.00	81.20
TOTALS					9.941	81.20	0.00	81.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3471	
Current Due	81.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	81.20

2025 Property Tax Statement

	Account	3898	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0100 008		2025-3472	02/27/2026	13.27
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GORE FRANK
P O BOX 516
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GORE FRANK
Map Code:	LC0100 008
Description:	ACCS 18V 747-48 LL323 7TH LDTRACTS 1&8
Location:	
Bill No:	2025-3472
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
462	2,875	1.15	3,337	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,337	1,335	0	1,335	9.9410	13.27	0.00	13.27
TOTALS					9.941	13.27	0.00	13.27

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3472	
	Current Due	13.27
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	13.27

2025 Property Tax Statement

	Account	3889	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0100 002		2025-3473	02/27/2026	13.26
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

GORE FRANK
P O BOX 516
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GORE FRANK	
Map Code:	LC0100 002	
Description:	V/L 7T 693	(7-277-323-2)
Location:		
Bill No:	2025-3473	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,334	3.43	3,334	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,334	1,334	0	1,334	9.9410	13.26	0.00	13.26
TOTALS					9.941	13.26	0.00	13.26

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3473	
	Current Due	13.26
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	13.26

2025 Property Tax Statement

	Account	3902	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0100 012		2025-3475	02/27/2026	74.27
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

GORE FRANK ALTON
P O BOX 516
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GORE FRANK ALTON
Map Code:	LC0100 012
Description:	ACCS 14U 438-40 (7-277-323-6B)
Location:	
Bill No:	2025-3475
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,711	1,966	1.01	18,677	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	18,677	7,471	0	7,471	9.9410	74.27	0.00	74.27
TOTALS					9.941	74.27	0.00	74.27

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3475	
	Current Due	74.27
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	74.27

2025 Property Tax Statement

	Account	3903	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0100 013		2025-3476	02/27/2026	7.81
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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GORE FRANK ALTON
P O BOX 516
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GORE FRANK ALTON	
Map Code:	LC0100 013	
Description:	V/L 14U 438-40	(7-277-323-6A)
Location:		
Bill No:	2025-3476	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,966	1.01	1,966	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,966	786	0	786	9.9410	7.81	0.00	7.81
TOTALS					9.941	7.81	0.00	7.81

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3476	
Current Due	7.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.81

2025 Property Tax Statement

		Account	3895	Bill No	Due Date	Total Due
LUMBER CITY		Map: LC0100 006 01		2025-3477	02/27/2026	144.28
33 Main Street		Location: LOUISE ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GORE FRANK ALTON
P O BOX 516
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GORE FRANK ALTON
Map Code:	LC0100 006 01
Description:	M/H14U 438-40 LOTS 9-18 LL323 7TH LD
Location:	LOUISE ST
Bill No:	2025-3477
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,984	20,300	8.12	36,284	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	36,284	14,514	0	14,514	9.9410	144.28	0.00	144.28
TOTALS					9.941	144.28	0.00	144.28

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3477	
	Current Due	144.28
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	144.28

2025 Property Tax Statement

	Account	3899	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0100 009		2025-3478	02/27/2026	514.91
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GORE FRANK ALTON
P O BOX 516
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GORE FRANK ALTON
Map Code: LC0100 009
Description: H/L 14U 438-40 7THLD LL323 TR#2
Location:
Bill No: 2025-3478
District: 03-LUMBER CITY
*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
148,170	4,175	1.67	152,345	02/27/2026	12/29/2025	02/27/2026	
125,944	3,549		129,493	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	129,493	51,797	0	51,797	9.9410	514.91	0.00	514.91
TOTALS					9.941	514.91	0.00	514.91

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** 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: lumbercityus.org/make-a-payment/

Bill No: 2025-3478	
Current Due	514.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	514.91

2025 Property Tax Statement

Account	4037
Map: LC0800 005	
Location:	

Bill No	Due Date	Total Due
2025-3483	02/27/2026	346.56

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GOSS JONATHAN EARL
P O BOX 808
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GOSS JONATHAN EARL
Map Code:	LC0800 005
Description:	H/L 18I 417-22 LL324 7TH LD
Location:	
Bill No:	2025-3483
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
85,124	2,030	0.23	87,154	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	87,154	34,862	0	34,862	9.9410	346.56	0.00	346.56
TOTALS					9.941	346.56	0.00	346.56

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3483	
Current Due	346.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	346.56

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 2976
Map: 100 00 003 01
Location: 105 HWY 19

Bill No	Due Date	Total Due
2025-3490	02/27/2026	717.94

Printed 12/15/2025

RETURN SERVICE REQUESTED

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GRACE BARBARA
P O BOX 801
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GRACE BARBARA
Map Code: 100 00 003 01
Description: H/L 7V 371 (7-277-329-14)
Location: 105 HWY 19
Bill No: 2025-3490
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
154,730	25,821	1.75	180,551	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	180,551	72,220	0	72,220	9.9410	717.94	0.00	717.94
TOTALS					9.941	717.94	0.00	717.94

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3490	
Current Due	717.94
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	717.94

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 9424
Map: 100 00 003A
Location: 115 HWY 19

Bill No	Due Date	Total Due
2025-3492	02/27/2026	991.63

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GRACE WILLIAM ASHLEY & HOPE
P.O. BOX 232
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GRACE WILLIAM ASHLEY & HOPE
Map Code: 100 00 003A
Description: H/L 18J 148-49 LL329 7TH LD
Location: 115 HWY 19
Bill No: 2025-3492
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
233,242	16,138	1.00	249,380	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	249,380	99,752	0	99,752	9.9410	991.63	0.00	991.63
TOTALS					9.941	991.63	0.00	991.63

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3492	
Current Due	991.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	991.63

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4016
Map: LC0600 026 01
Location: CENTRAL AVE

Bill No	Due Date	Total Due
2025-3582	02/27/2026	8.12

Printed 12/15/2025

RETURN SERVICE REQUESTED

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GRANTHAM ALICE
P. O. BOX 141
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GRANTHAM ALICE
Map Code: LC0600 026 01
Description: V/L 17G 553-54 LL323/324 7TH LD PARCEL 2
Location: CENTRAL AVE
Bill No: 2025-3582
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,043	0.00	2,043	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,043	817	0	817	9.9410	8.12	0.00	8.12
TOTALS					9.941	8.12	0.00	8.12

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3582	
Current Due	8.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.12

2025 Property Tax Statement

	Account	4020	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 026 05		2025-3583	02/27/2026	8.12
33 Main Street	Location: CENTRAL AVE			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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GRANTHAM ALICE & LARRY
P O BOX 141
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GRANTHAM ALICE & LARRY	
Map Code:	LC0600 026 05	
Description:	V/L 8A 776	(L5-2-3E
Location:	CENTRAL AVE	
Bill No:	2025-3583	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,043	0.00	2,043	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,043	817	0	817	9.9410	8.12	0.00	8.12
TOTALS					9.941	8.12	0.00	8.12

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3583	
Current Due	8.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.12

2025 Property Tax Statement

	Account	4444	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 002		2025-3585	02/27/2026	408.57
33 Main Street	Location: 26 ERIE ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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GRANTHAM LINDA M
P O BOX 834
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GRANTHAM LINDA M
Map Code:	LC1800 002
Description:	H/L 16Q 215-16 (L3-5-14)
Location:	26 ERIE ST
Bill No:	2025-3585
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
100,158	2,590	0.00	102,748	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	102,748	41,099	0	41,099	9.9410	408.57	0.00	408.57
TOTALS					9.941	408.57	0.00	408.57

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3585	
Current Due	408.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	408.57

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4205
Map: LC1000 084
Location: 22 S CHURCH ST

Bill No	Due Date	Total Due
2025-3586	02/27/2026	441.40

Printed 12/15/2025

RETURN SERVICE REQUESTED

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

GRANTHAM ROBERT T
P O BOX 555
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GRANTHAM ROBERT T
Map Code: LC1000 084
Description: H/L 14Q 663-64 7TH LD LL 324
Location: 22 S CHURCH ST
Bill No: 2025-3586
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
108,110	2,896	0.00	111,006	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	111,006	44,402	0	44,402	9.9410	441.40	0.00	441.40
TOTALS					9.941	441.40	0.00	441.40

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3586	
Current Due	441.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	441.40

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4204
Map: LC1000 083
Location: 28 RENWICK ST

Bill No	Due Date	Total Due
2025-3588	02/27/2026	23.35

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

GRANTHAM ROBERT THOMAS
P O BOX 555
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: GRANTHAM ROBERT THOMAS
Map Code: LC1000 083
Description: H/L 18O 343-46
Location: 28 RENWICK ST
Bill No: 2025-3588
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,119	2,753	0.00	5,872	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,872	2,349	0	2,349	9.9410	23.35	0.00	23.35
TOTALS					9.941	23.35	0.00	23.35

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Bill No: 2025-3588	
Current Due	23.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	23.35

2025 Property Tax Statement

Account	4015
Map: LC0600 026	
Location: 46 CENTRAL AVE	

Bill No	Due Date	Total Due
2025-3589	02/27/2026	21.15

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GRANTHAN ALICE & LARRY
P O BOX 141
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GRANTHAN ALICE & LARRY
Map Code:	LC0600 026
Description:	H/L 7B 302 (L5-2-3A)
Location:	46 CENTRAL AVE
Bill No:	2025-3589
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,278	2,043	0.00	5,321	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,321	2,128	0	2,128	9.9410	21.15	0.00	21.15
TOTALS					9.941	21.15	0.00	21.15

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3589	
Current Due	21.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	21.15

2025 Property Tax Statement

	Account	18703	Bill No	Due Date	Total Due
LUMBER CITY	Map: P18703		2025-3601	02/27/2026	26.97
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GRAYHAWK LEASING LLC
C/O GEORGE MCELROY & ASSOCIATES, INC.
1412 MAIN STREET SUITE 1500
DALLAS TX 75202

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GRAYHAWK LEASING LLC
Map Code:	P-18703
Description:	,MACH/EQUIP
Location:	
Bill No:	2025-3601
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	6,782	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,782	2,713	0	2,713	9.9410	26.97	0.00	26.97
TOTALS					9.941	26.97	0.00	26.97

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3601	
Current Due	26.97
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.97

2025 Property Tax Statement

Account	4018
Map: LC0600 026 03	
Location:	

Bill No	Due Date	Total Due
2025-3611	02/27/2026	8.12

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

GREEN ELISE W BREWER
C/O ELISE MCCLENDON
73 BROOKINS ROAD
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GREEN ELISE W BREWER	
Map Code:	LC0600 026 03	
Description:	V/L 9Z 150	(L5-2-3
Location:		
Bill No:	2025-3611	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,043	0.00	2,043	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,043	817	0	817	9.9410	8.12	0.00	8.12
TOTALS					9.941	8.12	0.00	8.12

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3611	
Current Due	8.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.12

2025 Property Tax Statement

	Account	3949	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 026		2025-3624	02/27/2026	1.66
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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GREEN WONDALYN QUINN
13814 BREEZY RIDGE WAY # 101
WOODBRIDGE VA 22191

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GREEN WONDALYN QUINN	
Map Code:	LC0400 026	
Description:	V/L 8W 250	(L6-2-21
Location:		
Bill No:	2025-3624	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	417	0.00	417	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	417	167	0	167	9.9410	1.66	0.00	1.66
TOTALS					9.941	1.66	0.00	1.66

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3624	
	Current Due	1.66
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	1.66

2025 Property Tax Statement

	Account	4158	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 037		2025-3638	02/27/2026	1.59
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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GREENE ELOISE
418 TREMONT AVENUE
EAST ORANGE NJ 070181026

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GREENE ELOISE
Map Code:	LC1000 037
Description:	V/L 17C 471-72 7TH LD LL 324
Location:	
Bill No:	2025-3638
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	401	0.00	401	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	401	160	0	160	9.9410	1.59	0.00	1.59
TOTALS					9.941	1.59	0.00	1.59

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3638	
Current Due	1.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.59

2025 Property Tax Statement

Account	7952	Bill No	Due Date	Total Due
Map: LC0100 006 02		2025-3738	02/27/2026	13.36
Location:			Printed	12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

GUTHRIE SAMMY ET AL
P O BOX 752
PEARSON GA 31642

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	GUTHRIE SAMMY ET AL
Map Code:	LC0100 006 02
Description:	V/L14L 489-90 LL 323 7TH LD TRACT #7 '05
Location:	
Bill No:	2025-3738
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,360	0.84	3,360	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,360	1,344	0	1,344	9.9410	13.36	0.00	13.36
TOTALS					9.941	13.36	0.00	13.36

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Bill No: 2025-3738	
Current Due	13.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.36

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4072
Map: LC0900 008
Location: WISMER ST

Bill No	Due Date	Total Due
2025-3788	02/27/2026	12.98

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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HALL WAYNE
159 LONNIE JOHNSON ROAD
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HALL WAYNE
Map Code: LC0900 008
Description: H/L 7J 777 (L4-11-2)
Location: WISMER ST
Bill No: 2025-3788
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,265	0.00	3,265	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,265	1,306	0	1,306	9.9410	12.98	0.00	12.98
TOTALS					9.941	12.98	0.00	12.98

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Bill No: 2025-3788	
Current Due	12.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.98

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3987
Map: LC0500 030
Location: 48 VIRGINIA AVE

Bill No	Due Date	Total Due
2025-3789	02/27/2026	54.35

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HALL WAYNE & GAIL
159 LONNIE JOHNSON ROAD
HAZLEHURST GA 31539

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HALL WAYNE & GAIL
Map Code: LC0500 030
Description: H/L 14R 624-26 LL 323 7TH LD
Location: 48 VIRGINIA AVE
Bill No: 2025-3789
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
10,931	2,737	0.00	13,668	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	13,668	5,467	0	5,467	9.9410	54.35	0.00	54.35
TOTALS					9.941	54.35	0.00	54.35

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3789	
Current Due	54.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	54.35

2025 Property Tax Statement

Account	4091
Map: LC0900 027	
Location: 20 RIVER ST	

Bill No	Due Date	Total Due
2025-3843	02/27/2026	1,302.90

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HAMPTON DANIEL
20 RIVER STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HAMPTON DANIEL
Map Code:	LC0900 027
Description:	H/L19D 827-29 7TH LD LL 321
Location:	20 RIVER ST
Bill No:	2025-3843
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
325,026	2,631	2.57	327,657	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	327,657	131,063	0	131,063	9.9410	1,302.90	0.00	1,302.90
TOTALS					9.941	1,302.90	0.00	1,302.90

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3843	
Current Due	1,302.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,302.90

2025 Property Tax Statement

Account	3070
Map:	100A00 026
Location:	HILLTOP DR

Bill No	Due Date	Total Due
2025-3857	02/27/2026	122.16

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HAND RANDALL
P O BOX 215
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HAND RANDALL		
Map Code:	100A00 026		
Description:	ACCS 10A 35	(7-274-322-11	
Location:	HILLTOP DR		
Bill No:	2025-3857		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6,625	24,094	10.40	30,719	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	30,719	12,288	0	12,288	9.9410	122.16	0.00	122.16
TOTALS					9.941	122.16	0.00	122.16

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3857	
Current Due	122.16
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	122.16

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4126
Map: LC1000 002
Location: 20 CHURCH ST

Bill No	Due Date	Total Due
2025-3859	02/27/2026	18.21

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HAND RANDALL L & VIRGINIA W
P O BOX 215
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HAND RANDALL L & VIRGINIA W
Map Code: LC1000 002
Description: V/L 15W 87-88 7TH LD LL 324
Location: 20 CHURCH ST
Bill No: 2025-3859
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,581	0.00	4,581	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,581	1,832	0	1,832	9.9410	18.21	0.00	18.21
TOTALS					9.941	18.21	0.00	18.21

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3859	
Current Due	18.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.21

2025 Property Tax Statement

	Account	4005	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 015		2025-3861	02/27/2026	18.22
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HAND VIRGINIA & RANDY
P O BOX 215
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HAND VIRGINIA & RANDY
Map Code:	LC0600 015
Description:	V/L 7V 745-47 7TH LD LL323
Location:	
Bill No:	2025-3861
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,582	0.00	4,582	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,582	1,833	0	1,833	9.9410	18.22	0.00	18.22
TOTALS					9.941	18.22	0.00	18.22

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3861	
Current Due	18.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.22

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4005
Map: LC0600 015
Location:
** NEW OWNER **

Bill No	Due Date	Total Due
2025-3861	02/27/2026	18.22

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

CRIBBS ISOM D II & TINA
51 N CENTRAL AVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CRIBBS ISOM D II & TINA
Map Code: LC0600 015
Description: V/L 7V 745-47 7TH LD LL323
Location:
Bill No: 2025-3861
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,582	0.00	4,582	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,582	1,833	0	1,833	9.9410	18.22	0.00	18.22
TOTALS					9.941	18.22	0.00	18.22

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3861	
Current Due	18.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	18.22

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3038
Map: 100A00 004
Location: 34 HILLTOP DR

Bill No	Due Date	Total Due
2025-3862	02/27/2026	901.65

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HAND VIRGINIA & RANDY
P O BOX 215
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HAND VIRGINIA & RANDY
Map Code: 100A00 004
Description: H/L 6P 390 (7-274A-1)
Location: 34 HILLTOP DR
Bill No: 2025-3862
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
224,950	1,800	0.00	226,750	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	226,750	90,700	0	90,700	9.9410	901.65	0.00	901.65
TOTALS					9.941	901.65	0.00	901.65

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3862	
Current Due	901.65
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	901.65

2025 Property Tax Statement

	Account	3037	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100A00 003		2025-3863	02/27/2026	19.56
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HAND VIRGINIA & RANDY
P O BOX 215
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HAND VIRGINIA & RANDY		
Map Code:	100A00 003		
Description:	ACCS 8H 8	(7-274A-6	
Location:			
Bill No:	2025-3863		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
4,527	394	0.00	4,921	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,921	1,968	0	1,968	9.9410	19.56	0.00	19.56
TOTALS					9.941	19.56	0.00	19.56

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3863	
	Current Due	19.56
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	19.56

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4004
Map: LC0600 014
Location: 51 N CENTRAL AVE

Bill No	Due Date	Total Due
2025-3864	02/27/2026	18.35

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HAND VIRGINIA & RANDY
P O BOX 215
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HAND VIRGINIA & RANDY
Map Code: LC0600 014
Description: V/L 7J 373 (L5-3-1)
Location: 51 N CENTRAL AVE
Bill No: 2025-3864
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,615	0.00	4,615	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,615	1,846	0	1,846	9.9410	18.35	0.00	18.35
TOTALS					9.941	18.35	0.00	18.35

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3864	
Current Due	18.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.35

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4004
Map: LC0600 014
Location: 51 N CENTRAL AVE
** NEW OWNER **

Bill No	Due Date	Total Due
2025-3864	02/27/2026	18.35

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

CRIBBS ISOM D II & TINA
51 N CENTRAL AVE
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: CRIBBS ISOM D II & TINA
Map Code: LC0600 014
Description: V/L 7J 373 (L5-3-1)
Location: 51 N CENTRAL AVE
Bill No: 2025-3864
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,615	0.00	4,615	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,615	1,846	0	1,846	9.9410	18.35	0.00	18.35
TOTALS					9.941	18.35	0.00	18.35

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3864	
Current Due	18.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	18.35

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 20858
Map: P20858
Location: 3093 E GOLDEN ISLES HIGHWAY

Bill No	Due Date	Total Due
2025-3876	02/27/2026	979.30

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HARMONI TOWERS LLC
C/O RYAN LLC-COMPLEX PROPERTY TAX
ATTN: GLORIA BURKES
P O BOX 460667 DEPT 100
HOUSTON TX 77056

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HARMONI TOWERS LLC
Map Code: P-20858
Description: ,MACH/EQUIP
Location: 3093 E GOLDEN ISLES HIGHWAY
Bill No: 2025-3876
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	246,278	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	246,278	98,511	0	98,511	9.9410	979.30	0.00	979.30
TOTALS					9.941	979.30	0.00	979.30

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3876	
Current Due	979.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	979.30

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4079
Map: LC0900 015
Location: 9 OAK ST

Bill No	Due Date	Total Due
2025-3957	02/27/2026	164.47

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HARRIS ANN L
P O BOX 55
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HARRIS ANN L
Map Code: LC0900 015
Description: H/L 14D 121-23 (L3-3
Location: 9 OAK ST
Bill No: 2025-3957
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
40,229	1,133	0.00	41,362	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	41,362	16,545	0	16,545	9.9410	164.47	0.00	164.47
TOTALS					9.941	164.47	0.00	164.47

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-3957	
Current Due	164.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	164.47

2025 Property Tax Statement

	Account	4517	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 006		2025-3975	02/27/2026	13.32
33 Main Street	Location: BROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HARRIS MATHIS
422 WEST ROUTE 66 102
GLENDORA CA 917404395

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HARRIS MATHIS
Map Code:	LC2100 006
Description:	V/L 19E 130-32
Location:	BROAD ST
Bill No:	2025-3975
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,350	0.00	3,350	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,350	1,340	0	1,340	9.9410	13.32	0.00	13.32
TOTALS					9.941	13.32	0.00	13.32

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-3975	
Current Due	13.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.32

2025 Property Tax Statement

	Account	4533	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 022		2025-3982	02/27/2026	14.45
33 Main Street	Location: GOLDEN ISLES HWY			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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HARRIS WINIFRED RAY
787 E OAK STREET
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HARRIS WINIFRED RAY
Map Code:	LC2100 022
Description:	V/L 19F 919-20 LL 325 7TH LD
Location:	GOLDEN ISLES HWY
Bill No:	2025-3982
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,635	4.07	3,635	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,635	1,454	0	1,454	9.9410	14.45	0.00	14.45
TOTALS					9.941	14.45	0.00	14.45

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-3982	
	Current Due	14.45
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	14.45

2025 Property Tax Statement

	Account	4537	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 026		2025-4030	02/27/2026	10.28
33 Main Street	Location: BROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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HAWKINS OPHELIA
C/O SARAH HAWKINS
PO BOX 802
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HAWKINS OPHELIA	
Map Code:	LC2100 026	
Description:	V/L	(L9-3-7)
Location:	BROAD ST	
Bill No:	2025-4030	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,584	0.98	2,584	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,584	1,034	0	1,034	9.9410	10.28	0.00	10.28
TOTALS					9.941	10.28	0.00	10.28

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4030	
	Current Due	10.28
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	10.28

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4127
Map: LC1000 003
Location: 16 N CHURCH ST

Bill No	Due Date	Total Due
2025-4047	02/27/2026	300.22

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HAYNES AMEENA K
PO BOX 910
LUMBER CITY GA 315490910

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HAYNES AMEENA K
Map Code: LC1000 003
Description: H/L 18I 315-16
Location: 16 N CHURCH ST
Bill No: 2025-4047
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
74,120	1,380	0.00	75,500	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	75,500	30,200	0	30,200	9.9410	300.22	0.00	300.22
TOTALS					9.941	300.22	0.00	300.22

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4047	
Current Due	300.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	300.22

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4394
Map: LC1600 037
Location: OCMULGEE ST

Bill No	Due Date	Total Due
2025-4051	02/27/2026	4.92

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HAYNES LAURA
C/O JANIE HOLLIS
P O BOX 713
ISLAND STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HAYNES LAURA
Map Code: LC1600 037
Description: V/L 4J 109 (L7-3-4)
Location: OCMULGEE ST
Bill No: 2025-4051
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,238	0.00	1,238	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,238	495	0	495	9.9410	4.92	0.00	4.92
TOTALS					9.941	4.92	0.00	4.92

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4051	
Current Due	4.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.92

2025 Property Tax Statement

	Account	3951	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 028		2025-4052	02/27/2026	101.22
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HAYNES MAXIE JOE B
P O BOX 644
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HAYNES MAXIE JOE B	
Map Code:	LC0400 028	
Description:	M/H 6S 272	(L6-2-23)
Location:		
Bill No:	2025-4052	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,623	833	0.00	25,456	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	25,456	10,182	0	10,182	9.9410	101.22	0.00	101.22
TOTALS					9.941	101.22	0.00	101.22

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4052	
	Current Due	101.22
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	101.22

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4061
Map: LC0800 028
Location: 57 BOYD ST

Bill No	Due Date	Total Due
2025-4066	02/27/2026	868.79

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HEARN MARIAN ELIZABETH
P O BOX 457
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HEARN MARIAN ELIZABETH
Map Code: LC0800 028
Description: H/L 8S 144 (L4-4-1)
Location: 57 BOYD ST
Bill No: 2025-4066
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
213,657	4,830	0.92	218,487	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	218,487	87,395	0	87,395	9.9410	868.79	0.00	868.79
TOTALS					9.941	868.79	0.00	868.79

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4066	
Current Due	868.79
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	868.79

2025 Property Tax Statement

	Account	3053	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100A00 012 02		2025-4073	02/27/2026	13.62
33 Main Street	Location: RED OAK ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HEATH STEVE
P O BOX 22
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HEATH STEVE	
Map Code:	100A00 012 02	
Description:	V/L 7X 236	(7-274-322-18)
Location:	RED OAK ST	
Bill No:	2025-4073	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,426	0.00	3,426	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,426	1,370	0	1,370	9.9410	13.62	0.00	13.62
TOTALS					9.941	13.62	0.00	13.62

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4073	
	Current Due	13.62
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	13.62

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3051
Map: 100A00 012
Location: 47 RED OAK ST

Bill No	Due Date	Total Due
2025-4075	02/27/2026	370.20

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HEATH WILLIAM S
P O BOX 22
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HEATH WILLIAM S
Map Code: 100A00 012
Description: H/L 8M 179 (7-274-322-15)
Location: 47 RED OAK ST
Bill No: 2025-4075
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
90,711	2,390	0.00	93,101	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	93,101	37,240	0	37,240	9.9410	370.20	0.00	370.20
TOTALS					9.941	370.20	0.00	370.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4075	
Current Due	370.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	370.20

2025 Property Tax Statement

	Account	4175	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 054		2025-4164	02/27/2026	2.51
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HICKS AARON JR & DOLLY
P O BOX 311
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HICKS AARON JR & DOLLY	
Map Code:	LC1000 054	
Description:	V/L 7C 63	(L5-10-10)
Location:		
Bill No:	2025-4164	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	631	0.00	631	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	631	252	0	252	9.9410	2.51	0.00	2.51
TOTALS					9.941	2.51	0.00	2.51

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4164	
Current Due	2.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.51

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4241
Map: LC1100 016
Location: 55 MCLEOD ST

Bill No	Due Date	Total Due
2025-4166	02/27/2026	239.73

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HICKS GLENDA J
P O BOX 192
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HICKS GLENDA J
Map Code: LC1100 016
Description: H/L 7X 73/10Y 187-88 (L-6-3-3)
Location: 55 MCLEOD ST
Bill No: 2025-4166
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
57,587	2,700	0.00	60,287	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	60,287	24,115	0	24,115	9.9410	239.73	0.00	239.73
TOTALS					9.941	239.73	0.00	239.73

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4166	
Current Due	239.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	239.73

2025 Property Tax Statement

	Account	7215	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 096 01		2025-4167	02/27/2026	43.78
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HICKS JEFFERY L & EMMA
P O BOX 715
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HICKS JEFFERY L & EMMA
Map Code:	LC1100 096 01
Description:	M/H 10A 68/14S 630-31/14S 773-74 '97 SP
Location:	
Bill No:	2025-4167
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,229	1,782	0.00	11,011	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	11,011	4,404	0	4,404	9.9410	43.78	0.00	43.78
TOTALS					9.941	43.78	0.00	43.78

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4167	
Current Due	43.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	43.78

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4492
Map: LC1900 012
Location: ERIE ST

Bill No	Due Date	Total Due
2025-4170	02/27/2026	14.37

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HICKS MASHANNA
56 HILLCREST AVENUE
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HICKS MASHANNA
Map Code: LC1900 012
Description: V/L 17B 407-08 (7-277-329-10)
Location: ERIE ST
Bill No: 2025-4170
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,616	0.88	3,616	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,616	1,446	0	1,446	9.9410	14.37	0.00	14.37
TOTALS					9.941	14.37	0.00	14.37

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4170	
Current Due	14.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.37

2025 Property Tax Statement

	Account	4188	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 068		2025-4260	02/27/2026	1.75
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

HOLLIS MARY E & WILLIAM
P O BOX 292
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HOLLIS MARY E & WILLIAM	
Map Code:	LC1000 068	
Description:	V/L	(L2-9-9)
Location:		
Bill No:	2025-4260	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	441	0.00	441	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	441	176	0	176	9.9410	1.75	0.00	1.75
TOTALS					9.941	1.75	0.00	1.75

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4260	
Current Due	1.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.75

2025 Property Tax Statement

Account	4187
Map:	LC1000 067
Location:	13 S JONES ST

Bill No	Due Date	Total Due
2025-4261	02/27/2026	319.90

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HOLLIS WILLIAM E & MARY ESTELLA
PO BOX 292
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HOLLIS WILLIAM E & MARY ESTELLA
Map Code:	LC1000 067
Description:	H/L 5D 795 (L2-9-8)
Location:	13 S JONES ST
Bill No:	2025-4261
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
79,199	1,250	0.00	80,449	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	80,449	32,180	0	32,180	9.9410	319.90	0.00	319.90
TOTALS					9.941	319.90	0.00	319.90

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4261	
Current Due	319.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	319.90

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4445
Map: LC1800 003
Location: 32 ERIE ST

Bill No	Due Date	Total Due
2025-4332	02/27/2026	832.74

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

HOUSTON EDWARD LARKIN JR
P.O. BOX 32
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HOUSTON EDWARD LARKIN JR
Map Code: LC1800 003
Description: H/L 17A 49-50 7TH LD LL 324
Location: 32 ERIE ST
Bill No: 2025-4332
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
207,059	2,360	1.81	209,419	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	209,419	83,768	0	83,768	9.9410	832.74	0.00	832.74
TOTALS					9.941	832.74	0.00	832.74

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4332	
Current Due	832.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	832.74

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4089
Map: LC0900 025
Location: ERIE ST

Bill No	Due Date	Total Due
2025-4333	02/27/2026	112.12

Printed 12/15/2025

RETURN SERVICE REQUESTED

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

HOUSTON HENRY ALLEN
214 BURKETTS FERRY LANDING
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HOUSTON HENRY ALLEN
Map Code: LC0900 025
Description: H/L 17A 47-48 LL324 7TH LD
Location: ERIE ST
Bill No: 2025-4333
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,227	3,971	0.00	28,198	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	28,198	11,279	0	11,279	9.9410	112.12	0.00	112.12
TOTALS					9.941	112.12	0.00	112.12

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4333	
Current Due	112.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	112.12

2025 Property Tax Statement

Account	4089
Map: LC0900 025	
Location: ERIE ST	

** NEW OWNER **

Bill No	Due Date	Total Due
2025-4333	02/27/2026	112.12

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HOUSTON HENRY ALLEN & GISELE DURDEN
214 BURKETTS FERRY LANDING
HAZLEHURST GA 31539

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Please return this portion of your bill with your payment

Taxpayer: HOUSTON HENRY ALLEN & GISELE DURDEN

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC0900 025
Description: H/L 17A 47-48 LL324 7TH LD
Location: ERIE ST
Bill No: 2025-4333
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,227	3,971	0.00	28,198	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	28,198	11,279	0	11,279	9.9410	112.12	0.00	112.12
TOTALS					9.941	112.12	0.00	112.12

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4333	
Current Due	112.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	112.12

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4090
Map: LC0900 026
Location: 26 RIVER ST

Bill No	Due Date	Total Due
2025-4334	02/27/2026	383.96

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HOUSTON HENRY ALLEN
214 BURKETTS FERRY LANDING
HAZLEHURST GA 31539

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HOUSTON HENRY ALLEN
Map Code: LC0900 026
Description: H/L 17A 47-48 7TH LD LL324
Location: 26 RIVER ST
Bill No: 2025-4334
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
95,741	819	0.00	96,560	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	96,560	38,624	0	38,624	9.9410	383.96	0.00	383.96
TOTALS					9.941	383.96	0.00	383.96

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4334	
Current Due	383.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	383.96

2025 Property Tax Statement

Account	4090
Map: LC0900 026	
Location: 26 RIVER ST	
** NEW OWNER **	

Bill No	Due Date	Total Due
2025-4334	02/27/2026	383.96

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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HOUSTON HENRY ALLEN & GISELE DURDEN
214 BURKETTS FERRY LANDING
HAZLEHURST GA 31539

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Taxpayer: HOUSTON HENRY ALLEN & GISELE DURDEN

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC0900 026
Description: H/L 17A 47-48 7TH LD LL324
Location: 26 RIVER ST
Bill No: 2025-4334
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
95,741	819	0.00	96,560	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	96,560	38,624	0	38,624	9.9410	383.96	0.00	383.96
TOTALS					9.941	383.96	0.00	383.96

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4334	
Current Due	383.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	383.96

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4355
Map: LC1500 003
Location: 31 S JOHNSON ST

Bill No	Due Date	Total Due
2025-4337	02/27/2026	142.87

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HOWARD CARLTON ET AL
C/O TERRELL BROWN
P O BOX 285
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HOWARD CARLTON ET AL
Map Code: LC1500 003
Description: M/H 15O 725-26 LOTS 12-15 OLD RIVER RD
Location: 31 S JOHNSON ST
Bill No: 2025-4337
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,464	4,466	0.00	35,930	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	35,930	14,372	0	14,372	9.9410	142.87	0.00	142.87
TOTALS					9.941	142.87	0.00	142.87

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4337	
Current Due	142.87
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	142.87

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4520
Map: LC2100 009
Location: 9 WALNUT ST

Bill No	Due Date	Total Due
2025-4379	02/27/2026	251.71

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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HOWELL TOBIE & MAMIE
9 WALNUT STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HOWELL TOBIE & MAMIE
Map Code: LC2100 009
Description: H/L 7O 566 (L9-4-3)
Location: 9 WALNUT ST
Bill No: 2025-4379
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
61,800	1,500	0.34	63,300	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	63,300	25,320	0	25,320	9.9410	251.71	0.00	251.71
TOTALS					9.941	251.71	0.00	251.71

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4379	
Current Due	251.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	251.71

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4290
Map: LC1100 095
Location: 42 ISLAND ST

Bill No	Due Date	Total Due
2025-4494	02/27/2026	216.51

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HUNT ETHELENE A/K/A CAPERS ETHELENE BESS
& CAPERS PORTIA DENISE
42 ISLAND ST
LUMBER CITY GA 315492617

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HUNT ETHELENE A/K/A CAPERS ETHELENE BESS
Map Code: LC1100 095
Description: H/L 7J 674/15C 11-12 LL283 7TH LD
Location: 42 ISLAND ST
Bill No: 2025-4494
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
52,800	1,647	0.19	54,447	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	54,447	21,779	0	21,779	9.9410	216.51	0.00	216.51
TOTALS					9.941	216.51	0.00	216.51

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4494	
Current Due	216.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	216.51

2025 Property Tax Statement

	Account	4396	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 039		2025-4512	02/27/2026	17.20
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

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Lumber City
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HUTCHESON CHARLES
293 HWY 280 W
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	HUTCHESON CHARLES		
Map Code:	LC1600 039		
Description:	M/H 18R 98	(L7-3-1)	
Location:			
Bill No:	2025-4512		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,434	891	0.00	4,325	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,325	1,730	0	1,730	9.9410	17.20	0.00	17.20
TOTALS					9.941	17.20	0.00	17.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4512	
	Current Due	17.20
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	17.20

2025 Property Tax Statement

Account	4557
Map:	LC2200 014
Location:	GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-4535	02/27/2026	70.55

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HUTCHESON ROSCOE JR & JACKIE BROWN
347 NORMAN URSREY ROAD
BAXLEY GA 31513

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

Please return this portion of your bill with your payment

Taxpayer: HUTCHESON ROSCOE JR & JACKIE BROWN

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC2200 014
Description: H/L 18I 477-78A LL 325 7TH LD
Location: GOLDEN ISLES HWY
Bill No: 2025-4535
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
14,610	3,133	0.96	17,743	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	17,743	7,097	0	7,097	9.9410	70.55	0.00	70.55
TOTALS					9.941	70.55	0.00	70.55

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4535	
Current Due	70.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	70.55

2025 Property Tax Statement

	Account	4556	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2200 013		2025-4536	02/27/2026	35.81
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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HUTCHESON ROSCOE JR & JACKIE BROWN
347 NORMAN URSREY ROAD
BAXLEY GA 31513

Please return this portion of your bill with your payment

		Taxpayer:	HUTCHESON ROSCOE JR & JACKIE BROWN
LUMBER CITY		Map Code:	LC2200 013
33 Main Street		Description:	COMMERCIAL 18I 477-78A 7TH LD LL 325
		Location:	
Lumber City GA 31549		Bill No:	2025-4536
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,226	5,779	0.19	9,005	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,005	3,602	0	3,602	9.9410	35.81	0.00	35.81
TOTALS					9.941	35.81	0.00	35.81

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4536	
Current Due	35.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	35.81

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 21377
Map: P21377
Location: 3390 E

Bill No	Due Date	Total Due
2025-4542	02/27/2026	188.36

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ICE HOUSE AMERICA LLC
278 US HIGHWAY 319 SOUTH
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ICE HOUSE AMERICA LLC
Map Code: P-21377
Description: ,MACH/EQUIP
Location: 3390 E
Bill No: 2025-4542
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	47,369	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	47,369	18,948	0	18,948	9.9410	188.36	0.00	188.36
TOTALS					9.941	188.36	0.00	188.36

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4542	
Current Due	188.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	188.36

2025 Property Tax Statement

	Account	21007	Bill No	Due Date	Total Due
LUMBER CITY	Map: P21007		2025-4548	02/27/2026	5,008.59
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

IGS ORIX SOLAR I LLC
8100 BOONE BLVD
SUITE 310
VIENNA VA 22182

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

Please return this portion of your bill with your payment

		Taxpayer:	IGS ORIX SOLAR I LLC
LUMBER CITY		Map Code:	P-21007
33 Main Street		Description:	,MACH/EQUIP
		Location:	
Lumber City GA 31549		Bill No:	2025-4548
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	1,259,581	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,259,581	503,832	0	503,832	9.9410	5,008.59	0.00	5,008.59
TOTALS					9.941	5,008.59	0.00	5,008.59

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4548	
	Current Due	5,008.59
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	5,008.59

2025 Property Tax Statement

Account	3897	Bill No	Due Date	Total Due
Map: LC0100 007 01		2025-4556	02/27/2026	598.01
Location:			Printed	12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

IN-A-ROW LLC
PO BOX 987
NAHUNTA GA 31553

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	IN-A-ROW LLC
Map Code:	LC0100 007 01
Description:	COMM 16X 478-79 7TH LD LL323
Location:	
Bill No:	2025-4556
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
146,709	3,680	0.92	150,389	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	150,389	60,156	0	60,156	9.9410	598.01	0.00	598.01
TOTALS					9.941	598.01	0.00	598.01

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4556	
	Current Due	598.01
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	598.01

2025 Property Tax Statement

	Account	20902	Bill No	Due Date	Total Due
LUMBER CITY	Map: P20902		2025-4557	02/27/2026	132.43
33 Main Street	Location: GOLDEN ISLES HIGHWAY			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

IN-A-ROW LLC
C/O JEFFREY LEE
P O BOX 987
NAHUNTA GA 31553

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	IN-A-ROW LLC
Map Code:	P-20902
Description:	,MACH/EQUIP
Location:	GOLDEN ISLES HIGHWAY
Bill No:	2025-4557
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	33,304	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	33,304	13,322	0	13,322	9.9410	132.43	0.00	132.43
TOTALS					9.941	132.43	0.00	132.43

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4557	
Current Due	132.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	132.43

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4476
Map: LC1800 036
Location: 43 ERIE ST

Bill No	Due Date	Total Due
2025-4571	02/27/2026	95.36

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

IVEY DANIEL E & BARBARA A
P O BOX 204
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: IVEY DANIEL E & BARBARA A
Map Code: LC1800 036
Description: M/H 15J 3-4 7TH LD LL 324
Location: 43 ERIE ST
Bill No: 2025-4571
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
21,496	2,486	1.27	23,982	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	23,982	9,593	0	9,593	9.9410	95.36	0.00	95.36
TOTALS					9.941	95.36	0.00	95.36

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4571	
Current Due	95.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	95.36

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 2992
Map: 100 00 016 01
Location: SAND PIT RD

Bill No	Due Date	Total Due
2025-4575	02/27/2026	54.43

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

J & B TIMBERLANDS LLLP
210 DRAKE DRIVE
DOUGLAS GA 31535

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: J & B TIMBERLANDS LLLP
Map Code: 100 00 016 01
Description: V/L 17P 863-71 LL332,331 7TH LD/16.48
Location: SAND PIT RD
Bill No: 2025-4575
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	13,687	5.00	13,687	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	13,687	5,475	0	5,475	9.9410	54.43	0.00	54.43
TOTALS					9.941	54.43	0.00	54.43

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4575	
Current Due	54.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	54.43

2025 Property Tax Statement

Account	2992
Map:	100 00 016 01
Location:	SAND PIT RD

** NEW OWNER **

Bill No	Due Date	Total Due
2025-4575	02/27/2026	54.43

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

BEASLEY GC HOLDINGS LLC
400 BELL TELEPHONE ROAD
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	BEASLEY GC HOLDINGS LLC
Map Code:	100 00 016 01
Description:	V/L 17P 863-71 LL332,331 7TH LD/16.48
Location:	SAND PIT RD
Bill No:	2025-4575
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	13,687	5.00	13,687	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	13,687	5,475	0	5,475	9.9410	54.43	0.00	54.43
TOTALS					9.941	54.43	0.00	54.43

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4575	
Current Due	54.43
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	54.43

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4527
Map: LC2100 016
Location: 141 BROAD ST

Bill No	Due Date	Total Due
2025-4602	02/27/2026	135.34

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

JACKSON HORACE L &
LILLIAN GAIL
4709 SEABOARD AVENUE
JACKSONVILLE FL 32210

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: JACKSON HORACE L &
Map Code: LC2100 016
Description: H/L 8L 193 (L9-3-2)
Location: 141 BROAD ST
Bill No: 2025-4602
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
32,464	1,572	0.00	34,036	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	34,036	13,614	0	13,614	9.9410	135.34	0.00	135.34
TOTALS					9.941	135.34	0.00	135.34

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4602	
Current Due	135.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	135.34

2025 Property Tax Statement

	Account	3994	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 003		2025-4619	02/27/2026	457.07
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

JAMES MICHAEL D &
T J ALAN JAMES
5397 CHANDLER MOUNTAIN RD
STEELE AL 35987

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JAMES MICHAEL D &	
Map Code:	LC0600 003	
Description:	COMMERCIAL 10J 211-13	(L10-2-3)
Location:		
Bill No:	2025-4619	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
108,606	6,340	3.17	114,946	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	114,946	45,978	0	45,978	9.9410	457.07	0.00	457.07
TOTALS					9.941	457.07	0.00	457.07

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4619	
	Current Due	457.07
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	457.07

2025 Property Tax Statement

Account	4084
Map:	LC0900 020
Location:	3305 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-4629	02/27/2026	274.03

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

JAY BABARI LLC
82 E. MARION ST.
REYNOLDS GA 31076

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JAY BABARI LLC
Map Code:	LC0900 020
Description:	COMM 18C 101-02 LL324 7TH LD
Location:	3305 E GOLDEN ISLES HWY
Bill No:	2025-4629
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
53,448	15,466	0.53	68,914	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	68,914	27,566	0	27,566	9.9410	274.03	0.00	274.03
TOTALS					9.941	274.03	0.00	274.03

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4629	
Current Due	274.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	274.03

2025 Property Tax Statement

Account 4404

Bill No	Due Date	Total Due
2025-4645	02/27/2026	236.13

LUMBER CITY
33 Main Street

Map: LC1700 006
Location: 38 S CENTRAL AVE

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

JENKINS ALVIE
38 S CENTRAL AVENUE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: JENKINS ALVIE
Map Code: LC1700 006
Description: H/L 18V 115-16 LL324 7TH LD
Location: 38 S CENTRAL AVE
Bill No: 2025-4645
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
56,728	2,654	0.00	59,382	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	59,382	23,753	0	23,753	9.9410	236.13	0.00	236.13
TOTALS					9.941	236.13	0.00	236.13

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4645	
Current Due	236.13
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	236.13

2025 Property Tax Statement

	Account	4190	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 070		2025-4649	02/27/2026	4.64
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

JENKINS TOMMIE L JR ETAL
4808 HIGHPOINT ROAD
FORT WORTH TX 76119

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JENKINS TOMMIE L JR ETAL		
Map Code:	LC1000 070		
Description:	V/L 7H 866	(L2-9-11)	
Location:			
Bill No:	2025-4649		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,168	0.00	1,168	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,168	467	0	467	9.9410	4.64	0.00	4.64
TOTALS					9.941	4.64	0.00	4.64

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Bill No: 2025-4649	
Current Due	4.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.64

2025 Property Tax Statement

	Account	19199	Bill No	Due Date	Total Due
LUMBER CITY	Map: P19199		2025-4657	02/27/2026	81.32
33 Main Street	Location: CENTRAL AVE			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

JOHNNYS WASHTUB
C/O JOHNNY R BURKETT
P O BOX 86
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JOHNNYS WASHTUB
Map Code:	P-19199
Description:	,INVENTORY,MACH/EQUIP
Location:	CENTRAL AVE
Bill No:	2025-4657
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	20,451	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	20,451	8,180	0	8,180	9.9410	81.32	0.00	81.32
TOTALS					9.941	81.32	0.00	81.32

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4657	
Current Due	81.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	81.32

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4273
Map: LC1100 058
Location: 23 BROWN ST

Bill No	Due Date	Total Due
2025-4666	02/27/2026	2.25

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

JOHNSON BERNICE
C/O BERNICE MCRAE
P O BOX 4154
WEST PALM BEACH FL 33402

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: JOHNSON BERNICE
Map Code: LC1100 058
Description: V/L 7B 471 (L7-9-8B)
Location: 23 BROWN ST
Bill No: 2025-4666
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	565	0.00	565	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	565	226	0	226	9.9410	2.25	0.00	2.25
TOTALS					9.941	2.25	0.00	2.25

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4666	
Current Due	2.25
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.25

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3952
Map: LC0400 029
Location: 797 CALHOUN ST

Bill No	Due Date	Total Due
2025-4671	02/27/2026	27.57

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

JOHNSON DURMA DONELL
P. O. BOX 644
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: JOHNSON DURMA DONELL
Map Code: LC0400 029
Description: M/H 18F 299-301 LL284 7TH LD
Location: 797 CALHOUN ST
Bill No: 2025-4671
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,466	3,467	0.00	6,933	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,933	2,773	0	2,773	9.9410	27.57	0.00	27.57
TOTALS					9.941	27.57	0.00	27.57

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4671	
Current Due	27.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	27.57

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4119
Map: LC0900 062
Location: 10 SW RAILROAD ST

Bill No	Due Date	Total Due
2025-4714	02/27/2026	205.34

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JOHNSON MARYLYN BROWN
P O BOX 304
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: JOHNSON MARYLYN BROWN
Map Code: LC0900 062
Description: H/L 12E 45-47 LL324 7TH LD
Location: 10 SW RAILROAD ST
Bill No: 2025-4714
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
48,641	3,000	0.34	51,641	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	51,641	20,656	0	20,656	9.9410	205.34	0.00	205.34
TOTALS					9.941	205.34	0.00	205.34

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4714	
Current Due	205.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	205.34

2025 Property Tax Statement

Account	4040
Map: LC0800 008	
Location: 49 BOYD ST	

Bill No	Due Date	Total Due
2025-4716	02/27/2026	432.10

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

JOHNSON NORMAN & MAXIE JO MIMBS
2422 S HIGHWAY 19
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

Taxpayer: JOHNSON NORMAN & MAXIE JO MIMBS

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC0800 008
Description: H/L 16T 378-80 (L4-7-1)
Location: 49 BOYD ST
Bill No: 2025-4716
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
103,834	4,830	0.92	108,664	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	108,664	43,466	0	43,466	9.9410	432.10	0.00	432.10
TOTALS					9.941	432.10	0.00	432.10

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4716	
Current Due	432.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	432.10

2025 Property Tax Statement

	Account	4039	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 007		2025-4717	02/27/2026	22.27
33 Main Street	Location: BOYD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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JOHNSON NORMAN & MAXIE JO MIMBS
2422 S HIGHWAY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

Taxpayer: JOHNSON NORMAN & MAXIE JO MIMBS

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC0800 007
Description: ACCS 16T 378-80 LOTS 1-4 BLK G
Location: BOYD ST
Bill No: 2025-4717
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
769	4,830	0.92	5,599	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,599	2,240	0	2,240	9.9410	22.27	0.00	22.27
TOTALS					9.941	22.27	0.00	22.27

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4717	
	Current Due	22.27
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	22.27

2025 Property Tax Statement

Account	4170
Map: LC1000 049	
Location: 45 WEST ST	

Bill No	Due Date	Total Due
2025-4719	02/27/2026	268.41

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

JOHNSON RILZIE VERA
P O BOX 195
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JOHNSON RILZIE VERA	
Map Code:	LC1000 049	
Description:	H/L 8F 342	(L5-10-1)
Location:	45 WEST ST	
Bill No:	2025-4719	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
65,561	1,938	0.00	67,499	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	67,499	27,000	0	27,000	9.9410	268.41	0.00	268.41
TOTALS					9.941	268.41	0.00	268.41

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Bill No: 2025-4719	
Current Due	268.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	268.41

2025 Property Tax Statement

Account	4466
Map:	LC1800 026
Location:	GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-4768	02/27/2026	128.34

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

JONES COMPANY THE
201 PENDLETON STREET
WAYCROSS GA 31501

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JONES COMPANY THE
Map Code:	LC1800 026
Description:	COMM V/L 17F 43-47 7TH LD LL324
Location:	GOLDEN ISLES HWY
Bill No:	2025-4768
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	32,275	2.97	32,275	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	32,275	12,910	0	12,910	9.9410	128.34	0.00	128.34
TOTALS					9.941	128.34	0.00	128.34

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4768	
Current Due	128.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	128.34

2025 Property Tax Statement

Account	4260
Map: LC1100 037	
Location: BROWN ST	

Bill No	Due Date	Total Due
2025-4790	02/27/2026	123.07

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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JONES JACQUELINE G
P O BOX 501
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JONES JACQUELINE G	
Map Code:	LC1100 037	
Description:	M/H 5Z 763	(L7-1-59)
Location:	BROWN ST	
Bill No:	2025-4790	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
29,955	995	0.00	30,950	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	30,950	12,380	0	12,380	9.9410	123.07	0.00	123.07
TOTALS					9.941	123.07	0.00	123.07

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4790	
Current Due	123.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	123.07

2025 Property Tax Statement

	Account	4259	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 036		2025-4791	02/27/2026	3.64
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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JONES JACQUELINE G
P O BOX 501
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JONES JACQUELINE G	
Map Code:	LC1100 036	
Description:	V/L 5Z 763	(L7-1-60
Location:		
Bill No:	2025-4791	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	915	0.00	915	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	915	366	0	366	9.9410	3.64	0.00	3.64
TOTALS					9.941	3.64	0.00	3.64

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4791	
Current Due	3.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.64

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 8726
Map: LC0800 022A
Location: 74 RIVER ST

Bill No	Due Date	Total Due
2025-4847	02/27/2026	197.98

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

JORDAN ANTHONY LEE
74 RIVER STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: JORDAN ANTHONY LEE
Map Code: LC0800 022A
Description: H/L 19E 57-66 LL 329 7TH LD
Location: 74 RIVER ST
Bill No: 2025-4847
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
48,194	1,594	0.18	49,788	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	49,788	19,915	0	19,915	9.9410	197.98	0.00	197.98
TOTALS					9.941	197.98	0.00	197.98

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4847	
Current Due	197.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	197.98

2025 Property Tax Statement

Account	4088
Map: LC0900 024	
Location: BURNS ST	

Bill No	Due Date	Total Due
2025-4849	02/27/2026	5.54

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

JORDAN KATIE
PO BOX114
LUMBER CITY GA 315490114

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JORDAN KATIE
Map Code:	LC0900 024
Description:	V/L 17N 70-1 LL 324 7TH LD (L3-4-1)
Location:	BURNS ST
Bill No:	2025-4849
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
535	858	0.00	1,393	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,393	557	0	557	9.9410	5.54	0.00	5.54
TOTALS					9.941	5.54	0.00	5.54

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Bill No: 2025-4849	
Current Due	5.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.54

2025 Property Tax Statement

Account	4087
Map:	LC0900 023
Location:	24 BURNS ST

Bill No	Due Date	Total Due
2025-4850	02/27/2026	312.83

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

JORDAN KATIE L
P O BX 114
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JORDAN KATIE L
Map Code:	LC0900 023
Description:	H/L 12Q 192-94 7TH LD LL324
Location:	24 BURNS ST
Bill No:	2025-4850
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
76,815	1,857	0.00	78,672	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	78,672	31,469	0	31,469	9.9410	312.83	0.00	312.83
TOTALS					9.941	312.83	0.00	312.83

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4850	
Current Due	312.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	312.83

2025 Property Tax Statement

Account	4163
Map: LC1000 042	
Location: 3 JOHN ST	

Bill No	Due Date	Total Due
2025-4851	02/27/2026	201.11

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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JORDAN LAJUANA
P O BOX 331
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JORDAN LAJUANA	
Map Code:	LC1000 042	
Description:	H/L 9E 2	(L5-11-7)
Location:	3 JOHN ST	
Bill No:	2025-4851	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
49,890	685	0.00	50,575	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	50,575	20,230	0	20,230	9.9410	201.11	0.00	201.11
TOTALS					9.941	201.11	0.00	201.11

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4851	
Current Due	201.11
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	201.11

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4361
Map: LC1500 011
Location: 26 S JOHNSON ST

Bill No	Due Date	Total Due
2025-4853	02/27/2026	318.33

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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JORDAN TIFFANY
P.O. BOX 473
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: JORDAN TIFFANY
Map Code: LC1500 011
Description: M/H 17Q 208-10 LOTS 4&5 OLD RIVER RD S/
Location: 26 S JOHNSON ST
Bill No: 2025-4853
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
76,443	3,613	0.00	80,056	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	80,056	32,022	0	32,022	9.9410	318.33	0.00	318.33
TOTALS					9.941	318.33	0.00	318.33

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4853	
Current Due	318.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	318.33

2025 Property Tax Statement

Account	4228
Map: LC1100 006	
Location: 37 MCLEOD ST	

Bill No	Due Date	Total Due
2025-4867	02/27/2026	129.44

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

JOYCE BOBBY JAMES
P O BOX 233
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JOYCE BOBBY JAMES
Map Code:	LC1100 006
Description:	M/H 14P 501-02 7TH LD LL 283
Location:	37 MCLEOD ST
Bill No:	2025-4867
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,177	8,375	3.35	32,552	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	32,552	13,021	0	13,021	9.9410	129.44	0.00	129.44
TOTALS					9.941	129.44	0.00	129.44

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4867	
Current Due	129.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	129.44

2025 Property Tax Statement

	Account	3946	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 023		2025-4870	02/27/2026	3.31
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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JOYCE KATINA
P O BOX 321
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JOYCE KATINA
Map Code:	LC0400 023
Description:	V/L 18D 197-99 LOTS 5&6 BLK B MCLEOD S/
Location:	
Bill No:	2025-4870
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	833	0.00	833	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	833	333	0	333	9.9410	3.31	0.00	3.31
TOTALS					9.941	3.31	0.00	3.31

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4870	
	Current Due	3.31
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	3.31

2025 Property Tax Statement

	Account	3941	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 017		2025-4871	02/27/2026	1.66
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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JOYCE KATINA
P O BOX 321
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JOYCE KATINA
Map Code:	LC0400 017
Description:	V/L 18D 197-99 LOT 5 BLK A MCLEOD S/D
Location:	
Bill No:	2025-4871
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	417	0.00	417	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	417	167	0	167	9.9410	1.66	0.00	1.66
TOTALS					9.941	1.66	0.00	1.66

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Bill No: 2025-4871	
Current Due	1.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.66

2025 Property Tax Statement

Account	3940
Map:	LC0400 016
Location:	10 MCLEOD ST

Bill No	Due Date	Total Due
2025-4873	02/27/2026	461.21

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

JOYCE KATINA
P O BOX 321
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	JOYCE KATINA
Map Code:	LC0400 016
Description:	H/L 18D 197-99 LOT 6 BLK A MCLEOD S/D
Location:	10 MCLEOD ST
Bill No:	2025-4873
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
115,570	417	0.00	115,987	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	115,987	46,395	0	46,395	9.9410	461.21	0.00	461.21
TOTALS					9.941	461.21	0.00	461.21

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4873	
Current Due	461.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	461.21

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4469
Map: LC1800 029
Location: 10 ERIE ST

Bill No	Due Date	Total Due
2025-4877	02/27/2026	4,337.61

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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JT VILLAGE SQUARE LP
314 N PATTERSON ST
VALDOSTA GA 31601

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: JT VILLAGE SQUARE LP
Map Code: LC1800 029
Description: Village Square Apartments LL324 7TH LD
Location: 10 ERIE ST
Bill No: 2025-4877
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,057,798	33,040	4.13	1,090,838	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,090,838	436,335	0	436,335	9.9410	4,337.61	0.00	4,337.61
TOTALS					9.941	4,337.61	0.00	4,337.61

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4877	
Current Due	4,337.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4,337.61

2025 Property Tax Statement

	Account	4453	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 012		2025-4884	02/27/2026	291.62
33 Main Street	Location: GOLDEN ISLES HWY			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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K & J DRUGS LLC
3316 E GOLDEN ISLES HWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	K & J DRUGS LLC	
Map Code:	LC1800 012	
Description:	COMM 17U 4-5	(L3-6-3)
Location:	GOLDEN ISLES HWY	
Bill No:	2025-4884	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
56,536	16,801	0.52	73,337	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	73,337	29,335	0	29,335	9.9410	291.62	0.00	291.62
TOTALS					9.941	291.62	0.00	291.62

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4884	
Current Due	291.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	291.62

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7524
Map: LC0600 019 01
Location: 68 CHURCH ST

Bill No	Due Date	Total Due
2025-4903	02/27/2026	751.10

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

KANU INVESTMENTS
ATTN ENYI KANU
4015 EXECUTIVE PARK DRIVE
SUITE 402
CINCINNATI OH 45241

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: KANU INVESTMENTS
Map Code: LC0600 019 01
Description: COMM 12V 288-94 LL323 7TH LD RTS '
Location: 68 CHURCH ST
Bill No: 2025-4903
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
182,451	6,440	1.61	188,891	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	188,891	75,556	0	75,556	9.9410	751.10	0.00	751.10
TOTALS					9.941	751.10	0.00	751.10

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4903	
Current Due	751.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	751.10

2025 Property Tax Statement

Account	4417
Map: LC1700 019	
Location: JONES ST	

Bill No	Due Date	Total Due
2025-4921	02/27/2026	8.35

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

KELLEM MELVIN
P O BOX 293
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	KELLEM MELVIN
Map Code:	LC1700 019
Description:	V/L 8V 500/12A 265-72
Location:	JONES ST
Bill No:	2025-4921
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,100	0.00	2,100	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,100	840	0	840	9.9410	8.35	0.00	8.35
TOTALS					9.941	8.35	0.00	8.35

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4921	
Current Due	8.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.35

2025 Property Tax Statement

	Account	4202	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 081		2025-4922	02/27/2026	28.91
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

KELLEM MELVIN
P O BOX 293
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	KELLEM MELVIN
Map Code:	LC1000 081
Description:	V/L 8O 664/12A 265-72
Location:	
Bill No:	2025-4922
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	7,270	2.48	7,270	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	7,270	2,908	0	2,908	9.9410	28.91	0.00	28.91
TOTALS					9.941	28.91	0.00	28.91

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-4922	
Current Due	28.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	28.91

2025 Property Tax Statement

	Account	4201	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 080		2025-4923	02/27/2026	12.15
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

KELLEM MELVIN
P O BOX 293
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	KELLEM MELVIN
Map Code:	LC1000 080
Description:	V/L 18L 144-45 LOT 1 BLK 2 MCLEOD S/D
Location:	
Bill No:	2025-4923
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,054	0.48	3,054	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,054	1,222	0	1,222	9.9410	12.15	0.00	12.15
TOTALS					9.941	12.15	0.00	12.15

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4923	
	Current Due	12.15
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	12.15

2025 Property Tax Statement

	Account	4022	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 028		2025-4967	02/27/2026	249.80
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

KING LORETTA DENISE
P. O. BOX 116
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	KING LORETTA DENISE	
Map Code:	LC0600 028	
Description:	COMM 17X 518-22	(L4-15-3)
Location:		
Bill No:	2025-4967	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
52,496	10,323	0.59	62,819	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	62,819	25,128	0	25,128	9.9410	249.80	0.00	249.80
TOTALS					9.941	249.80	0.00	249.80

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4967	
	Current Due	249.80
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	249.80

2025 Property Tax Statement

	Account	4231	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 009		2025-4976	02/27/2026	14.18
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

KING WILL OTIS SR
3441 EISENHOWER CIRCEL SE
ATLANTA GA 303543451

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	KING WILL OTIS SR	
Map Code:	LC1100 009	
Description:	M/H 16B 137-39	(L6-3-12)
Location:		
Bill No:	2025-4976	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,012	552	0.08	3,564	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,564	1,426	0	1,426	9.9410	14.18	0.00	14.18
TOTALS					9.941	14.18	0.00	14.18

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-4976	
	Current Due	14.18
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	14.18

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3985
Map: LC0500 028
Location: 17 BOYD ST

Bill No	Due Date	Total Due
2025-4980	02/27/2026	448.92

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

KINGSBURY DAVID
17 BOYD ST
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: KINGSBURY DAVID
Map Code: LC0500 028
Description: H/L 17Q 299-300 7TH LD LL 323 CITY LOT
Location: 17 BOYD ST
Bill No: 2025-4980
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
107,144	5,752	0.00	112,896	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	112,896	45,158	0	45,158	9.9410	448.92	0.00	448.92
TOTALS					9.941	448.92	0.00	448.92

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-4980	
Current Due	448.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	448.92

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3932
Map: LC0400 006
Location:

Bill No	Due Date	Total Due
2025-5011	02/27/2026	28.03

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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KIRK JEANETTE
C/O VERNICE WILCOX
3030 EAST GOLDEN ISLE HWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: KIRK JEANETTE
Map Code: LC0400 006
Description: M/H 3U 70 (L6-1-4)
Location:
Bill No: 2025-5011
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,694	3,357	0.00	7,051	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	7,051	2,820	0	2,820	9.9410	28.03	0.00	28.03
TOTALS					9.941	28.03	0.00	28.03

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Bill No: 2025-5011	
Current Due	28.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	28.03

2025 Property Tax Statement

Account	3928	Bill No	Due Date	Total Due
Map: LC0400 002		2025-5012	02/27/2026	9.78
Location: CHENNEY ST			Printed	12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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KIRK JEANETTE
C/O VERNICE WILCOX
3030 EAST GOLDEN ISLE HWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	KIRK JEANETTE	
Map Code:	LC0400 002	
Description:	V/L	(L6-1-8)
Location:	CHENNEY ST	
Bill No:	2025-5012	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,461	0.00	2,461	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,461	984	0	984	9.9410	9.78	0.00	9.78
TOTALS					9.941	9.78	0.00	9.78

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5012	
Current Due	9.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.78

2025 Property Tax Statement

Account	3930
Map: LC0400 004	
Location: CHENNEY ST	

Bill No	Due Date	Total Due
2025-5013	02/27/2026	51.20

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

KIRK TROY & PACE WILFERD
P O BOX 344
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	KIRK TROY & PACE WILFERD
Map Code:	LC0400 004
Description:	M/H 14Y 536-37 (L6-1-6)
Location:	CHENNEY ST
Bill No:	2025-5013
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,055	821	0.00	12,876	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	12,876	5,150	0	5,150	9.9410	51.20	0.00	51.20
TOTALS					9.941	51.20	0.00	51.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5013	
Current Due	51.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	51.20

2025 Property Tax Statement

Account	4210
Map: LC1000 091	
Location: 37 MAIN ST	

Bill No	Due Date	Total Due
2025-5022	02/27/2026	329.29

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

KITCHENS JAMES EARL
P O BOX 1572
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	KITCHENS JAMES EARL
Map Code:	LC1000 091
Description:	M/H 17H 63-64 LL324 7TH LD
Location:	37 MAIN ST
Bill No:	2025-5022
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
79,811	3,000	0.00	82,811	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	82,811	33,124	0	33,124	9.9410	329.29	0.00	329.29
TOTALS					9.941	329.29	0.00	329.29

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5022	
Current Due	329.29
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	329.29

2025 Property Tax Statement

Account	4451
Map: LC1800 010	
Location: 12 RIVER ST	

Bill No	Due Date	Total Due
2025-5071	02/27/2026	265.72

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

KNOWLES DONNA P
109 ARBOUR CT
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	KNOWLES DONNA P
Map Code:	LC1800 010
Description:	M/H 15H 699-702 LLL324 7TH LD
Location:	12 RIVER ST
Bill No:	2025-5071
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
65,502	1,324	1.43	66,826	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	66,826	26,730	0	26,730	9.9410	265.72	0.00	265.72
TOTALS					9.941	265.72	0.00	265.72

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5071	
Current Due	265.72
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	265.72

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4451
Map: LC1800 010
Location: 12 RIVER ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-5071	02/27/2026	265.72

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

ELLIS JAMES L & ELLIS JAMES JAMEER &
MCRAE MARQUIS &
MCDUFFIE DETAVIOUS DENARD
POST OFFICE BOX 143
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ELLIS JAMES L & ELLIS JAMES JAMEER &
Map Code: LC1800 010
Description: M/H 15H 699-702 LLL324 7TH LD
Location: 12 RIVER ST
Bill No: 2025-5071
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
65,502	1,324	1.43	66,826	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	66,826	26,730	0	26,730	9.9410	265.72	0.00	265.72
TOTALS					9.941	265.72	0.00	265.72

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5071	
Current Due	265.72
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	265.72

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4522
Map: LC2100 011
Location: 98 ERIE ST

Bill No	Due Date	Total Due
2025-5113	02/27/2026	15.87

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

KNOX JASMINE
154 HALL SPUR
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: KNOX JASMINE
Map Code: LC2100 011
Description: M/H 18Z 691-92 (L9-4-2)
Location: 98 ERIE ST
Bill No: 2025-5113
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,243	748	0.14	3,991	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,991	1,596	0	1,596	9.9410	15.87	0.00	15.87
TOTALS					9.941	15.87	0.00	15.87

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5113	
Current Due	15.87
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	15.87

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4521
Map: LC2100 010
Location: 9 WASHINGTON ST

Bill No	Due Date	Total Due
2025-5114	02/27/2026	204.74

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

KNOX JASMINE
154 HALL SPUR
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: KNOX JASMINE
Map Code: LC2100 010
Description: H/L(1)PB M/H 18Z 457-58 (L9-4-2
Location: 9 WASHINGTON ST
Bill No: 2025-5114
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
49,950	1,541	0.33	51,491	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	51,491	20,596	0	20,596	9.9410	204.74	0.00	204.74
TOTALS					9.941	204.74	0.00	204.74

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5114	
Current Due	204.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	204.74

2025 Property Tax Statement

Account	4523
Map: LC2100 012	
Location: 100 EERIE ST	

Bill No	Due Date	Total Due
2025-5201	02/27/2026	2.71

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LAWHORN BRANDON
23 HILLCREST AVENUE
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LAWHORN BRANDON
Map Code:	LC2100 012
Description:	PB MH 18Z 498-99
Location:	100 EERIE ST
Bill No:	2025-5201
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	682	0.00	682	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	682	273	0	273	9.9410	2.71	0.00	2.71
TOTALS					9.941	2.71	0.00	2.71

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5201	
Current Due	2.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.71

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4106
Map: LC0900 046
Location: 5 NW RAILROAD ST

Bill No	Due Date	Total Due
2025-5203	02/27/2026	382.29

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

LAWRENCE PAUL D & TILTON SCOTT
2240 OLD DIXIE HWY
TITUSVILLE FL 32796

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LAWRENCE PAUL D & TILTON SCOTT
Map Code: LC0900 046
Description: DUPLEX 19B 224-25 7TH LD LL324
Location: 5 NW RAILROAD ST
Bill No: 2025-5203
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
88,593	7,546	1.30	96,139	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	96,139	38,456	0	38,456	9.9410	382.29	0.00	382.29
TOTALS					9.941	382.29	0.00	382.29

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5203	
Current Due	382.29
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	382.29

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4324
Map: LC1200 020
Location: 28 WHITE BLOUGH ST

Bill No	Due Date	Total Due
2025-5204	02/27/2026	198.92

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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LAWSON ANTHONY
P O BOX 211
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LAWSON ANTHONY
Map Code: LC1200 020
Description: M/H 15Q 436-37 LL283 7TH LD
Location: 28 WHITE BLOUGH ST
Bill No: 2025-5204
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
47,859	2,167	0.00	50,026	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	50,026	20,010	0	20,010	9.9410	198.92	0.00	198.92
TOTALS					9.941	198.92	0.00	198.92

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5204	
Current Due	198.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	198.92

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4322
Map: LC1200 019
Location: 11 JOHNSON ST

Bill No	Due Date	Total Due
2025-5205	02/27/2026	70.12

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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LAWSON BETTY
PO BOX 51
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LAWSON BETTY
Map Code: LC1200 019
Description: M/H 18P 695-96 LL 283 7TH LD
Location: 11 JOHNSON ST
Bill No: 2025-5205
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,510	5,124	0.00	17,634	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	17,634	7,054	0	7,054	9.9410	70.12	0.00	70.12
TOTALS					9.941	70.12	0.00	70.12

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Bill No: 2025-5205	
Current Due	70.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	70.12

2025 Property Tax Statement

Account	20481
Map: P20481	
Location: 93 HIGHWAY 19	

Bill No	Due Date	Total Due
2025-5211	02/27/2026	858.98

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LC SNF LLC
15310 AMBERLY DR
SUITE 105
TAMPA FL 33647

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LC SNF LLC
Map Code:	P-20481
Description:	,INVENTORY,MACH/EQUIP
Location:	93 HIGHWAY 19
Bill No:	2025-5211
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	216,020	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	216,020	86,408	0	86,408	9.9410	858.98	0.00	858.98
TOTALS					9.941	858.98	0.00	858.98

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Bill No: 2025-5211	
Current Due	858.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	858.98

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-5213	02/27/2026	298.18

LUMBER CITY
33 Main Street

Account 4401
Map: LC1700 003
Location: 35 S CENTRAL AVE

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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LEADER AHMAD
35 S CENTRAL AVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LEADER AHMAD
Map Code: LC1700 003
Description: H/L 18I 135-36 (L2-1-3)
Location: 35 S CENTRAL AVE
Bill No: 2025-5213
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
71,987	3,000	0.46	74,987	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	74,987	29,995	0	29,995	9.9410	298.18	0.00	298.18
TOTALS					9.941	298.18	0.00	298.18

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5213	
Current Due	298.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	298.18

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 2983
Map: 100 00 008
Location: 23 MURRAY ST

Bill No	Due Date	Total Due
2025-5224	02/27/2026	44.48

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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LEE REBEKAH DENISE W
P.O. BOX 383
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LEE REBEKAH DENISE W
Map Code: 100 00 008
Description: V/L 18H 353-56 LL330 7TH LD 16AC
Location: 23 MURRAY ST
Bill No: 2025-5224
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	24,545	16.00	24,545	02/27/2026	12/29/2025	02/27/2026	SV

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,545	9,818	5,344	4,474	9.9410	44.48	0.00	44.48
TOTALS					9.941	44.48	0.00	44.48

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5224	
Current Due	44.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	44.48

2025 Property Tax Statement

	Account	8008	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 006 02		2025-5225	02/27/2026	16.34
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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LEE REBEKAH DENISE W
P.O. BOX 383
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LEE REBEKAH DENISE W
Map Code:	100 00 006 02
Description:	V/L 18H 353-56 LL 329 7TH LD '06 SPLIT
Location:	
Bill No:	2025-5225
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,111	1.00	4,111	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,111	1,644	0	1,644	9.9410	16.34	0.00	16.34
TOTALS					9.941	16.34	0.00	16.34

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5225	
Current Due	16.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.34

2025 Property Tax Statement

	Account	4060	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 027		2025-5231	02/27/2026	11.83
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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LEE TIMMY C & DENISE W
P O BOX 383
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LEE TIMMY C & DENISE W	
Map Code:	LC0800 027	
Description:	V/L 11V 181-83	(L4-2-2)
Location:		
Bill No:	2025-5231	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,976	0.00	2,976	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,976	1,190	0	1,190	9.9410	11.83	0.00	11.83
TOTALS					9.941	11.83	0.00	11.83

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5231	
	Current Due	11.83
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	11.83

2025 Property Tax Statement

Account	7530
Map:	LC0800 027 01
Location:	209 MURRY ST

Bill No	Due Date	Total Due
2025-5232	02/27/2026	944.18

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

LEE TIMMY C & DENISE W
P O BOX 383
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LEE TIMMY C & DENISE W
Map Code:	LC0800 027 01
Description:	H/L 11V 181-83 LL 329 7TH LD '01
Location:	209 MURRY ST
Bill No:	2025-5232
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
229,677	7,769	2.88	237,446	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	237,446	94,978	0	94,978	9.9410	944.18	0.00	944.18
TOTALS					9.941	944.18	0.00	944.18

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5232	
Current Due	944.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	944.18

2025 Property Tax Statement

	Account	2980	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 005		2025-5233	02/27/2026	271.87
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

LEE TIMMY CARROL
P.O. BOX 383
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LEE TIMMY CARROL
Map Code:	100 00 005
Description:	H/L 19B 599-601 7TH LD LL 329
Location:	
Bill No:	2025-5233
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
50,028	18,342	0.69	68,370	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	68,370	27,348	0	27,348	9.9410	271.87	0.00	271.87
TOTALS					9.941	271.87	0.00	271.87

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5233	
	Current Due	271.87
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	271.87

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4055
Map: LC0800 022
Location: 78 RIVER ST

Bill No	Due Date	Total Due
2025-5316	02/27/2026	229.20

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

LILLIOTT MARTHA REGINA
78 RIVER STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LILLIOTT MARTHA REGINA
Map Code: LC0800 022
Description: H/L 16U 138-39 7TH LD LL 329
Location: 78 RIVER ST
Bill No: 2025-5316
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
54,859	2,780	0.39	57,639	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	57,639	23,056	0	23,056	9.9410	229.20	0.00	229.20
TOTALS					9.941	229.20	0.00	229.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5316	
Current Due	229.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	229.20

2025 Property Tax Statement

	Account	6876	Bill No	Due Date	Total Due
LUMBER CITY	Map: U00100 025		2025-5347	02/27/2026	480.50
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

LITTLE OCMULGEE EMC
LUMBER CITY
P O BOX 150
ALAMO GA 304110150

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LITTLE OCMULGEE EMC
Map Code:	U00100 025
Description:	OPERATING UTILITY (LUMBER CITY) (NEW F
Location:	
Bill No:	2025-5347
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	120,837	0.00	120,837	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	120,837	48,335	0	48,335	9.9410	480.50	0.00	480.50
TOTALS					9.941	480.50	0.00	480.50

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5347	
	Current Due	480.50
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	480.50

2025 Property Tax Statement

Account	4125
Map: LC1000 001	
Location: 24 CHURCH ST	

Bill No	Due Date	Total Due
2025-5362	02/27/2026	394.14

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

LIVINGSTON BRYAN E
PO BOX 447
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LIVINGSTON BRYAN E
Map Code:	LC1000 001
Description:	H/L 18S 872-74 LL 324 7TH LD
Location:	24 CHURCH ST
Bill No:	2025-5362
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
94,886	4,235	0.00	99,121	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	99,121	39,648	0	39,648	9.9410	394.14	0.00	394.14
TOTALS					9.941	394.14	0.00	394.14

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5362	
Current Due	394.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	394.14

2025 Property Tax Statement

	Account	3005	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 033		2025-5363	02/27/2026	398.57
33 Main Street	Location: N CHURCH ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

LIVINGSTON BRYAN E
P O BOX 447
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LIVINGSTON BRYAN E
Map Code:	100 00 033
Description:	H/L 14C 188-89 (7-277-323-7)
Location:	N CHURCH ST
Bill No:	2025-5363
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
99,069	1,167	0.23	100,236	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	100,236	40,094	0	40,094	9.9410	398.57	0.00	398.57
TOTALS					9.941	398.57	0.00	398.57

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5363	
Current Due	398.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	398.57

2025 Property Tax Statement

	Account	4221	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 104		2025-5371	02/27/2026	11.93
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

LIVINGSTON MARTHA JANE ET AL
P O BOX 63
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LIVINGSTON MARTHA JANE ET AL
Map Code:	LC1000 104
Description:	V/L 16S 798-99 BLK 7 (L2-4-3)
Location:	
Bill No:	2025-5371
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,000	0.00	3,000	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,000	1,200	0	1,200	9.9410	11.93	0.00	11.93
TOTALS					9.941	11.93	0.00	11.93

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5371	
	Current Due	11.93
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	11.93

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4220
Map: LC1000 103
Location: 28 CENTRAL AVE

Bill No	Due Date	Total Due
2025-5372	02/27/2026	223.74

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

LIVINGSTON MARTHA JANE ET AL
P O BOX 63
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LIVINGSTON MARTHA JANE ET AL
Map Code: LC1000 103
Description: H/L 16S 798-99/16S 806-07 BLK 7
Location: 28 CENTRAL AVE
Bill No: 2025-5372
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
53,268	3,000	0.00	56,268	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	56,268	22,507	0	22,507	9.9410	223.74	0.00	223.74
TOTALS					9.941	223.74	0.00	223.74

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5372	
Current Due	223.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	223.74

2025 Property Tax Statement

Account	2845
Map:	P2845
Location:	3316 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-5522	02/27/2026	1,207.41

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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LUMBER CITY DRUGS INC
DBA BROWN DRUGS INC
C/O KOLBY BROWN
3316 E. GOLDEN ISLES PKWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LUMBER CITY DRUGS INC
Map Code:	P-2845
Description:	,INVENTORY,MACH/EQUIP
Location:	3316 E GOLDEN ISLES HWY
Bill No:	2025-5522
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	303,645	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	303,645	121,458	0	121,458	9.9410	1,207.41	0.00	1,207.41
TOTALS					9.941	1,207.41	0.00	1,207.41

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5522	
Current Due	1,207.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,207.41

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4102
Map: LC0900 042
Location: 7 E BOYD ST

Bill No	Due Date	Total Due
2025-5524	02/27/2026	23.37

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY ENTERPRISES INC
P. O. BOX 86
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LUMBER CITY ENTERPRISES INC
Map Code: LC0900 042
Description: ACCS 18Q 514-15 7TH LD
Location: 7 E BOYD ST
Bill No: 2025-5524
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
524	5,354	0.00	5,878	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,878	2,351	0	2,351	9.9410	23.37	0.00	23.37
TOTALS					9.941	23.37	0.00	23.37

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5524	
Current Due	23.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	23.37

2025 Property Tax Statement

	Account	4115	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 055		2025-5525	02/27/2026	95.88
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY ENTERPRISES INC
P. O. BOX 86
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LUMBER CITY ENTERPRISES INC
Map Code:	LC0900 055
Description:	COMM 17T 658-61 (L1-1-6)
Location:	
Bill No:	2025-5525
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
22,628	1,485	0.04	24,113	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,113	9,645	0	9,645	9.9410	95.88	0.00	95.88
TOTALS					9.941	95.88	0.00	95.88

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5525	
	Current Due	95.88
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	95.88

2025 Property Tax Statement

Account 19189

Bill No	Due Date	Total Due
2025-5526	02/27/2026	1,355.34

LUMBER CITY
33 Main Street

Map: P19189
Location: 100 VICTORIA ST

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY ENTERPRISES INC
P O BOX 86
100 VICTORIA STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LUMBER CITY ENTERPRISES INC
Map Code: P-19189
Description: ,INVENTORY,MACH/EQUIP
Location: 100 VICTORIA ST
Bill No: 2025-5526
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	340,844	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	340,844	136,338	0	136,338	9.9410	1,355.34	0.00	1,355.34
TOTALS					9.941	1,355.34	0.00	1,355.34

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5526

Current Due	1,355.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,355.34

2025 Property Tax Statement

	Account	7611	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 062		2025-5527	02/27/2026	915.27
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY ENTERPRISES INC
P. O. BOX 86
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LUMBER CITY ENTERPRISES INC
Map Code:	LC1700 062
Description:	COMM 17T 658-61 7TH LD '02 SPLIT
Location:	
Bill No:	2025-5527
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
209,576	20,599	0.98	230,175	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	230,175	92,070	0	92,070	9.9410	915.27	0.00	915.27
TOTALS					9.941	915.27	0.00	915.27

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5527	
	Current Due	915.27
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	915.27

2025 Property Tax Statement

	Account	4101	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 040		2025-5528	02/27/2026	131.67
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY ENTERPRISES INC
P. O. BOX 86
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LUMBER CITY ENTERPRISES INC
Map Code:	LC0900 040
Description:	COMM 17T 658-61 (L4-15-7,4)
Location:	
Bill No:	2025-5528
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
18,595	14,517	0.49	33,112	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	33,112	13,245	0	13,245	9.9410	131.67	0.00	131.67
TOTALS					9.941	131.67	0.00	131.67

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5528	
	Current Due	131.67
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	131.67

2025 Property Tax Statement

Account 4023

Bill No	Due Date	Total Due
2025-5529	02/27/2026	11.93

LUMBER CITY
33 Main Street

Map: LC0600 029
Location: 48 E RAILROAD ST

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY ENTERPRISES INC
P. O. BOX 86
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LUMBER CITY ENTERPRISES INC
Map Code: LC0600 029
Description: V/L 18X 802 (L-4-15-2)
Location: 48 E RAILROAD ST
Bill No: 2025-5529
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,000	0.46	3,000	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,000	1,200	0	1,200	9.9410	11.93	0.00	11.93
TOTALS					9.941	11.93	0.00	11.93

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5529	
Current Due	11.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.93

2025 Property Tax Statement

	Account	4402	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 004		2025-5530	02/27/2026	58.41
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY ENTERPRISES INC
P. O. BOX 86
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LUMBER CITY ENTERPRISES INC
Map Code:	LC1700 004
Description:	COMM 18X 802 (L2-1-4)
Location:	
Bill No:	2025-5530
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	14,689	0.66	14,689	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	14,689	5,876	0	5,876	9.9410	58.41	0.00	58.41
TOTALS					9.941	58.41	0.00	58.41

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5530	
Current Due	58.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	58.41

2025 Property Tax Statement

	Account	9394	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 030A		2025-5531	02/27/2026	2.90
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY ENTERPRISES INC
P. O. BOX 86
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LUMBER CITY ENTERPRISES INC	
Map Code:	LC0600 030A	
Description:	V/L 18X 802	LL323 7TH LD
Location:		
Bill No:	2025-5531	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	731	0.12	731	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	731	292	0	292	9.9410	2.90	0.00	2.90
TOTALS					9.941	2.90	0.00	2.90

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5531	
Current Due	2.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.90

2025 Property Tax Statement

Account	21120
Map:	P21120
Location:	3305 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-5533	02/27/2026	960.44

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY LIQUOR
3305 GOLDEN ISLES HWY
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LUMBER CITY LIQUOR
Map Code:	P-21120
Description:	,INVENTORY,MACH/EQUIP
Location:	3305 E GOLDEN ISLES HWY
Bill No:	2025-5533
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	241,536	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	241,536	96,614	0	96,614	9.9410	960.44	0.00	960.44
TOTALS					9.941	960.44	0.00	960.44

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5533	
Current Due	960.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	960.44

2025 Property Tax Statement

	Account	4096	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 033		2025-5534	02/27/2026	214.27
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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LUMBER CITY MEAT CO
C/O LARRY LEE
P O BOX 456
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LUMBER CITY MEAT CO	
Map Code:	LC0900 033	
Description:	COMMERCIAL 6H 272	(L3-8-3)
Location:		
Bill No:	2025-5534	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
49,381	4,504	0.17	53,885	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	53,885	21,554	0	21,554	9.9410	214.27	0.00	214.27
TOTALS					9.941	214.27	0.00	214.27

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5534	
	Current Due	214.27
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	214.27

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 20727
Map: P20727
Location: 3387 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-5537	02/27/2026	647.72

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

LUMBER CITY PACKAGE STORE
C/O GAUTAM PATEL
31 E COFFEE STREET
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LUMBER CITY PACKAGE STORE
Map Code: P-20727
Description: ,INVENTORY,MACH/EQUIP
Location: 3387 E GOLDEN ISLES HWY
Bill No: 2025-5537
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	162,890	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	162,890	65,156	0	65,156	9.9410	647.72	0.00	647.72
TOTALS					9.941	647.72	0.00	647.72

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5537	
Current Due	647.72
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	647.72

2025 Property Tax Statement

Account	845
Map: P845	
Location: 1104 SAND PIT RD	

Bill No	Due Date	Total Due
2025-5539	02/27/2026	450.54

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LUMBER CITY SUPPLEMENTS
1104 SAND PIT ROAD
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	LUMBER CITY SUPPLEMENTS
Map Code:	P-845
Description:	,INVENTORY,MACH/EQUIP
Location:	1104 SAND PIT RD
Bill No:	2025-5539
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	113,303	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	113,303	45,321	0	45,321	9.9410	450.54	0.00	450.54
TOTALS					9.941	450.54	0.00	450.54

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5539	
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

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3989
Map: LC0500 032
Location: 56 VIRGINIA AVE

Bill No	Due Date	Total Due
2025-5545	02/27/2026	102.71

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

LYTLE WAYNE ALVIN
56 VIRGINIA AVENUE
P.O. BOX 97
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LYTLE WAYNE ALVIN
Map Code: LC0500 032
Description: H/L15R 339-41
Location: 56 VIRGINIA AVE
Bill No: 2025-5545
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,737	5,093	0.00	25,830	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	25,830	10,332	0	10,332	9.9410	102.71	0.00	102.71
TOTALS					9.941	102.71	0.00	102.71

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5545	
Current Due	102.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	102.71

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3964
Map: LC0500 007
Location: 33 VIRGINIA AVE

Bill No	Due Date	Total Due
2025-5546	02/27/2026	43.19

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LYTLE WILLIAM ALVIN & JACKIE LEA
P O BOX 97
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LYTLE WILLIAM ALVIN & JACKIE LEA
Map Code: LC0500 007
Description: H/L 18H 575-76 LOTS 7-10 BLK 1
Location: 33 VIRGINIA AVE
Bill No: 2025-5546
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6,953	3,910	0.00	10,863	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,863	4,345	0	4,345	9.9410	43.19	0.00	43.19
TOTALS					9.941	43.19	0.00	43.19

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5546	
Current Due	43.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	43.19

2025 Property Tax Statement

Account	11945	Bill No	Due Date	Total Due
		2025-5550	02/27/2026	143.67

LUMBER CITY
33 Main Street

Map: P11945
Location: 3288 GOLDEN ISLES HWY

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MAA 2022 RE LLC
C/O TRUPTI PATEL
3288 GOLDEN ISLES PKWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MAA 2022 RE LLC
Map Code: P-11945
Description: ,MACH/EQUIP
Location: 3288 GOLDEN ISLES HWY
Bill No: 2025-5550
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	36,129	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	36,129	14,452	0	14,452	9.9410	143.67	0.00	143.67
TOTALS					9.941	143.67	0.00	143.67

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Bill No: 2025-5550	
Current Due	143.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	143.67

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 7385
Map: P7385
Location: 3288 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-5551	02/27/2026	358.04

Printed 12/15/2025

Lumber City GA 31549

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

MAA 2022 RE LLC
C/O TRUPTI PATEL
3288 GOLDEN ISLES PKWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MAA 2022 RE LLC
Map Code: P-7385
Description: ,INVENTORY,MACH/EQUIP
Location: 3288 E GOLDEN ISLES HWY
Bill No: 2025-5551
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	90,042	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	90,042	36,017	0	36,017	9.9410	358.04	0.00	358.04
TOTALS					9.941	358.04	0.00	358.04

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5551	
Current Due	358.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	358.04

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4097
Map: LC0900 035
Location: 3288 GOLDEN ISLES PKWY

Bill No	Due Date	Total Due
2025-5552	02/27/2026	1,143.96

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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MAA 2022 RE LLC
3288 E GOLDEN ISLES HWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MAA 2022 RE LLC
Map Code: LC0900 035
Description: COMM 18S 541-42 (L3-8-2,4)
Location: 3288 GOLDEN ISLES PKWY
Bill No: 2025-5552
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
241,627	46,060	2.41	287,687	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	287,687	115,075	0	115,075	9.9410	1,143.96	0.00	1,143.96
TOTALS					9.941	1,143.96	0.00	1,143.96

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5552	
Current Due	1,143.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,143.96

2025 Property Tax Statement

Account	7287
Map: LC1900 022	
Location: 37 HELEN ST	

Bill No	Due Date	Total Due
2025-5639	02/27/2026	113.72

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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MARTIN JOYCE WILCOX
P O BOX 352
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MARTIN JOYCE WILCOX
Map Code:	LC1900 022
Description:	M/H 10F 229-30 '99 SPLIT
Location:	37 HELEN ST
Bill No:	2025-5639
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,158	2,440	1.00	28,598	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	28,598	11,439	0	11,439	9.9410	113.72	0.00	113.72
TOTALS					9.941	113.72	0.00	113.72

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5639	
Current Due	113.72
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	113.72

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3948
Map: LC0400 025
Location: JONES ST

Bill No	Due Date	Total Due
2025-5641	02/27/2026	1.66

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

MARTIN MILES ESTATE OF
P O BOX 166
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MARTIN MILES ESTATE OF
Map Code: LC0400 025
Description: V/L 16X 511-12
Location: JONES ST
Bill No: 2025-5641
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	417	0.00	417	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	417	167	0	167	9.9410	1.66	0.00	1.66
TOTALS					9.941	1.66	0.00	1.66

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-5641	
Current Due	1.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.66

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4493
Map: LC1900 012 01
Location: 44 HWY 19

Bill No	Due Date	Total Due
2025-5673	02/27/2026	492.90

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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MATHIS BRUCE L
P O BOX 92
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MATHIS BRUCE L
Map Code: LC1900 012 01
Description: H/L 10Q 126-27 (7-277-324-7)
Location: 44 HWY 19
Bill No: 2025-5673
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
121,581	2,377	0.00	123,958	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	123,958	49,583	0	49,583	9.9410	492.90	0.00	492.90
TOTALS					9.941	492.90	0.00	492.90

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5673	
Current Due	492.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	492.90

2025 Property Tax Statement

	Account	4507	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2000 008		2025-5689	02/27/2026	45.09
33 Main Street	Location: 77 EERIE ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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MATHIS SHANICE
77 ERIE STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MATHIS SHANICE
Map Code:	LC2000 008
Description:	M/H 18Z 695-96
Location:	77 EERIE ST
Bill No:	2025-5689
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,940	1,400	0.00	11,340	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	11,340	4,536	0	4,536	9.9410	45.09	0.00	45.09
TOTALS					9.941	45.09	0.00	45.09

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Bill No: 2025-5689	
Current Due	45.09
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	45.09

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4019
Map: LC0600 026 04
Location: CENTRAL AVE

Bill No	Due Date	Total Due
2025-5707	02/27/2026	8.12

Printed 12/15/2025

RETURN SERVICE REQUESTED

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MCCLENDON ELISE W
73 BROOKINS ROAD
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCCLENDON ELISE W
Map Code: LC0600 026 04
Description: V/L 18Y 343-44 PT PARCEL 5 LL323/324
Location: CENTRAL AVE
Bill No: 2025-5707
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,043	0.00	2,043	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,043	817	0	817	9.9410	8.12	0.00	8.12
TOTALS					9.941	8.12	0.00	8.12

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Bill No: 2025-5707	
Current Due	8.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.12

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4368
Map: LC1600 006
Location: ISLAND ST

Bill No	Due Date	Total Due
2025-5713	02/27/2026	6.07

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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MCCOLLUM ANNIE
10865 PERRY DRIVE
MIAMI FL 33176

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCCOLLUM ANNIE
Map Code: LC1600 006
Description: V/L 4F 268 (L7-5-1A)
Location: ISLAND ST
Bill No: 2025-5713
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,527	0.00	1,527	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,527	611	0	611	9.9410	6.07	0.00	6.07
TOTALS					9.941	6.07	0.00	6.07

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5713	
Current Due	6.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.07

2025 Property Tax Statement

	Account	4299	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 104		2025-5714	02/27/2026	4.34
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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MCCOLLUM EMMA JEAN
C/O ANNIE MCCOLLUM
10865 PERRY DRIVE
MIAMI FL 33176

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCCOLLUM EMMA JEAN	
Map Code:	LC1100 104	
Description:	V/L 7V 364	(L7-1-25)
Location:		
Bill No:	2025-5714	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,092	0.00	1,092	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,092	437	0	437	9.9410	4.34	0.00	4.34
TOTALS					9.941	4.34	0.00	4.34

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5714	
	Current Due	4.34
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	4.34

2025 Property Tax Statement

	Account	4048	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 015		2025-5715	02/27/2026	5.81
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

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MCCONNELL JANET N BARNES &
BARNES LINDA B
58 RIVER STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCCONNELL JANET N BARNES &
Map Code:	LC0800 015
Description:	V/L 16D 278-79 LL 324 7TH LD
Location:	
Bill No:	2025-5715
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,460	1.67	1,460	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,460	584	0	584	9.9410	5.81	0.00	5.81
TOTALS					9.941	5.81	0.00	5.81

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5715	
	Current Due	5.81
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	5.81

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4269
Map: LC1100 053
Location: WARE ST

Bill No	Due Date	Total Due
2025-5731	02/27/2026	174.90

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCCOWAN L T & MARIE
P O BOX 323
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCCOWAN L T & MARIE
Map Code: LC1100 053
Description: H/L 5Z 244 (L7-1-48,49)
Location: WARE ST
Bill No: 2025-5731
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
41,985	2,000	0.00	43,985	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	43,985	17,594	0	17,594	9.9410	174.90	0.00	174.90
TOTALS					9.941	174.90	0.00	174.90

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5731	
Current Due	174.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	174.90

2025 Property Tax Statement

	Account	7220	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1900 019		2025-5804	02/27/2026	9.60
33 Main Street	Location: HELEN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCDUFFIE EARL JR
C/O NANCY CONOWAY
APT 29
70 ERIE STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCDUFFIE EARL JR	
Map Code:	LC1900 019	
Description:	V/L 10C 15	(NEW SPLIT 1998)
Location:	HELEN ST	
Bill No:	2025-5804	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,416	1.02	2,416	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,416	966	0	966	9.9410	9.60	0.00	9.60
TOTALS					9.941	9.60	0.00	9.60

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5804	
Current Due	9.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.60

2025 Property Tax Statement

Account	6993
Map: LC0400 035	
Location: 4 CHENNEY ST	

Bill No	Due Date	Total Due
2025-5893	02/27/2026	64.42

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

MCLAUREN GENICE & LEONARD
P O BOX 194
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCLAUREN GENICE & LEONARD
Map Code:	LC0400 035
Description:	M/H 8Z 736 (NEW SPLIT 1995)
Location:	4 CHENNEY ST
Bill No:	2025-5893
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,472	728	0.00	16,200	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	16,200	6,480	0	6,480	9.9410	64.42	0.00	64.42
TOTALS					9.941	64.42	0.00	64.42

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5893	
Current Due	64.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	64.42

2025 Property Tax Statement

	Account	3931	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 005		2025-5921	02/27/2026	85.59
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCLEOD CARRIE D
C/O VERNICE WILCOX
3030 EAST GOLDEN ISLE HWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCLEOD CARRIE D	
Map Code:	LC0400 005	
Description:	M/H	(L6-1-5)
Location:		
Bill No:	2025-5921	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,121	2,404	0.00	21,525	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,525	8,610	0	8,610	9.9410	85.59	0.00	85.59
TOTALS					9.941	85.59	0.00	85.59

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5921	
	Current Due	85.59
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	85.59

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4056
Map: LC0800 023
Location: 84 RIVER ST

Bill No	Due Date	Total Due
2025-5934	02/27/2026	61.81

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCLOON WILLIE PIERCE JR
84 RIVER STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCLOON WILLIE PIERCE JR
Map Code: LC0800 023
Description: M/H 17V 143-44 LL327 7TH LD
Location: 84 RIVER ST
Bill No: 2025-5934
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,404	3,140	0.00	15,544	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	15,544	6,218	0	6,218	9.9410	61.81	0.00	61.81
TOTALS					9.941	61.81	0.00	61.81

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-5934	
Current Due	61.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	61.81

2025 Property Tax Statement

	Account	4395	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 038		2025-5942	02/27/2026	74.99
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCMILLIAN ALTON & BRENDA
P O BOX 783
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

	Taxpayer:	MCMILLIAN ALTON & BRENDA	
LUMBER CITY	Map Code:	LC1600 038	
33 Main Street	Description:	M/H 8B 655	(L7-3-1B)
	Location:		
Lumber City GA 31549	Bill No:	2025-5942	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
17,368	1,491	0.00	18,859	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	18,859	7,544	0	7,544	9.9410	74.99	0.00	74.99
TOTALS					9.941	74.99	0.00	74.99

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-5942	
	Current Due	74.99
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	74.99

2025 Property Tax Statement

Account	4410
Map:	LC1700 012
Location:	26 S CHURCH ST

Bill No	Due Date	Total Due
2025-6010	02/27/2026	294.83

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCRAE FLOYD
26 S CHURCH ST
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCRAE FLOYD
Map Code:	LC1700 012
Description:	H/L 17A 57-58 7TH LD LL 324
Location:	26 S CHURCH ST
Bill No:	2025-6010
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
69,945	4,200	0.46	74,145	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	74,145	29,658	0	29,658	9.9410	294.83	0.00	294.83
TOTALS					9.941	294.83	0.00	294.83

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6010	
Current Due	294.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	294.83

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4264
Map: LC1100 042
Location: 40 WARE ST

Bill No	Due Date	Total Due
2025-6011	02/27/2026	505.45

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCRAE GIDGET S & LAWSON BRIDGETTE D &
CHIEVES FRANKIE D JR
P O BOX 165
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCRAE GIDGET S & LAWSON BRIDGETTE D &
Map Code:	LC1100 042
Description:	H/L15V 601-03 LOTS 5-7 BLK 3
Location:	40 WARE ST
Bill No:	2025-6011
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
123,533	3,580	0.00	127,113	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	127,113	50,845	0	50,845	9.9410	505.45	0.00	505.45
TOTALS					9.941	505.45	0.00	505.45

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6011	
Current Due	505.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	505.45

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3971
Map: LC0500 014
Location: 44 JONES ST

Bill No	Due Date	Total Due
2025-6025	02/27/2026	46.92

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCRAE JOYCE
P O BOX 658
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCRAE JOYCE
Map Code: LC0500 014
Description: M/H 8B 756 (L5-8-1C)
Location: 44 JONES ST
Bill No: 2025-6025
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,321	479	0.00	11,800	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	11,800	4,720	0	4,720	9.9410	46.92	0.00	46.92
TOTALS					9.941	46.92	0.00	46.92

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6025	
Current Due	46.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	46.92

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4234
Map: LC1100 012
Location:

Bill No	Due Date	Total Due
2025-6027	02/27/2026	10.75

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCRAE KATIE
C\O ANN MCRAE
P O BOX 113
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCRAE KATIE
Map Code: LC1100 012
Description: V/L (L6-3-2)
Location:
Bill No: 2025-6027
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
617	2,086	0.00	2,703	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,703	1,081	0	1,081	9.9410	10.75	0.00	10.75
TOTALS					9.941	10.75	0.00	10.75

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6027	
Current Due	10.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.75

2025 Property Tax Statement

Account	4518
Map: LC2100 007	
Location: BROAD ST	

Bill No	Due Date	Total Due
2025-6029	02/27/2026	52.57

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCRAE LAJUANA
P O BOX 671
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCRAE LAJUANA
Map Code:	LC2100 007
Description:	M/H 16U 509-10 LL 325 7TH LD
Location:	BROAD ST
Bill No:	2025-6029
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,869	3,350	0.92	13,219	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	13,219	5,288	0	5,288	9.9410	52.57	0.00	52.57
TOTALS					9.941	52.57	0.00	52.57

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6029	
Current Due	52.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	52.57

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3969
Map: LC0500 012
Location: BOYD ST

Bill No	Due Date	Total Due
2025-6031	02/27/2026	7.08

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCRAE LAMAR A
4298 OLD SURRENCY ROAD
SURRENCY GA 31563

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCRAE LAMAR A
Map Code: LC0500 012
Description: V/L 18V 694-95
Location: BOYD ST
Bill No: 2025-6031
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,779	0.64	1,779	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,779	712	0	712	9.9410	7.08	0.00	7.08
TOTALS					9.941	7.08	0.00	7.08

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6031	
Current Due	7.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.08

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7139
Map: LC0400 036
Location: CHENNEY ST

Bill No	Due Date	Total Due
2025-6034	02/27/2026	104.85

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCRAE LINDA
P O BOX 164
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCRAE LINDA
Map Code: LC0400 036
Description: M/H 9K 242 (NEW SPLIT 1997)
Location: CHENNEY ST
Bill No: 2025-6034
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
25,639	728	0.00	26,367	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	26,367	10,547	0	10,547	9.9410	104.85	0.00	104.85
TOTALS					9.941	104.85	0.00	104.85

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6034	
Current Due	104.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	104.85

2025 Property Tax Statement

	Account	3972	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0500 015		2025-6075	02/27/2026	233.91
33 Main Street	Location: JONES ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCRAE RICHARD & EVELYN
903 WEST HOPE CHURCH RD
ALAMO GA 30411

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCRAE RICHARD & EVELYN	
Map Code:	LC0500 015	
Description:	H/L 5N 697	(L5-8-1B)
Location:	JONES ST	
Bill No:	2025-6075	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
58,117	709	0.00	58,826	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	58,826	23,530	0	23,530	9.9410	233.91	0.00	233.91
TOTALS					9.941	233.91	0.00	233.91

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-6075	
	Current Due	233.91
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	233.91

2025 Property Tax Statement

Account	3977
Map:	LC0500 020
Location:	22 N MARTIN LUTHER KING J ST

Bill No	Due Date	Total Due
2025-6081	02/27/2026	268.70

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

MCRAE SHARON ALICIA
P.O. BOX 816
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MCRAE SHARON ALICIA
Map Code:	LC0500 020
Description:	H/L 17I 90-91 LOT 7
Location:	22 N MARTIN LUTHER KING J ST
Bill No:	2025-6081
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
66,515	1,058	0.00	67,573	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	67,573	27,029	0	27,029	9.9410	268.70	0.00	268.70
TOTALS					9.941	268.70	0.00	268.70

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6081	
Current Due	268.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	268.70

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 9697
Map: LC0500 012B
Location: BOYD ST

Bill No	Due Date	Total Due
2025-6084	02/27/2026	13.93

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCRAE STEVEN
P O BOX 11
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCRAE STEVEN
Map Code: LC0500 012B
Description: V/L 18T 661-62 LL323 7TH LD
Location: BOYD ST
Bill No: 2025-6084
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,502	0.67	3,502	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,502	1,401	0	1,401	9.9410	13.93	0.00	13.93
TOTALS					9.941	13.93	0.00	13.93

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6084	
Current Due	13.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.93

2025 Property Tax Statement

	Account	18694	Bill No	Due Date	Total Due
LUMBER CITY	Map: P18694		2025-6106	02/27/2026	364.20
33 Main Street	Location: LUMBER CITY			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MEDIACOM COMMUNICATIONS CORP
F/K/A TCI CABLE
ONE MEDIACOM WAY
MEDIACOM PARK NY 10918

Please return this portion of your bill with your payment

Taxpayer: MEDIACOM COMMUNICATIONS CORP

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: P-18694
Description: ,MACH/EQUIP
Location: LUMBER CITY
Bill No: 2025-6106
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	91,590	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	91,590	36,636	0	36,636	9.9410	364.20	0.00	364.20
TOTALS					9.941	364.20	0.00	364.20

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6106	
Current Due	364.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	364.20

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4074
Map: LC0900 010
Location: 10 REYNOLDS ST

Bill No	Due Date	Total Due
2025-6144	02/27/2026	423.58

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

MER-AN INVESTMENTS LLC
P O BOX 709
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MER-AN INVESTMENTS LLC
Map Code: LC0900 010
Description: H/L 15A 684-85 LL324 7TH LD
Location: 10 REYNOLDS ST
Bill No: 2025-6144
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
104,522	2,000	0.00	106,522	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	106,522	42,609	0	42,609	9.9410	423.58	0.00	423.58
TOTALS					9.941	423.58	0.00	423.58

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6144	
Current Due	423.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	423.58

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4406
Map: LC1700 008
Location: 18 W VICTORIA ST

Bill No	Due Date	Total Due
2025-6146	02/27/2026	232.36

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

MER-AN INVESTMENTS LLC
P O BOX 709
HAZLEHURST GA 31539

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MER-AN INVESTMENTS LLC
Map Code: LC1700 008
Description: H/L 15I 811-15 LOTS 5&6 BLK 8 (L2-5-2)
Location: 18 W VICTORIA ST
Bill No: 2025-6146
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
56,400	2,036	0.00	58,436	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	58,436	23,374	0	23,374	9.9410	232.36	0.00	232.36
TOTALS					9.941	232.36	0.00	232.36

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6146	
Current Due	232.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	232.36

2025 Property Tax Statement

Account 9340

Map: LC0900 038A

Location: 3276 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-6148	02/27/2026	2,346.07

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

MER-CAR DG CORPORATION
1410 S CLINTON STREET
CHICAGO IL 60607

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MER-CAR DG CORPORATION
Map Code:	LC0900 038A
Description:	COMM 17P 192-95
Location:	3276 E GOLDEN ISLES HWY
Bill No:	2025-6148
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
578,575	11,423	0.60	589,998	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	589,998	235,999	0	235,999	9.9410	2,346.07	0.00	2,346.07
TOTALS					9.941	2,346.07	0.00	2,346.07

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6148	
Current Due	2,346.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2,346.07

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4083
Map: LC0900 019
Location: 16 BURNS ST

Bill No	Due Date	Total Due
2025-6191	02/27/2026	317.93

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MILES KATHRYN L
16 BURNS STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MILES KATHRYN L
Map Code: LC0900 019
Description: H/L 13P 236-37 LL324 7TH LD PT BLK 26
Location: 16 BURNS ST
Bill No: 2025-6191
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
78,032	1,922	0.00	79,954	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	79,954	31,982	0	31,982	9.9410	317.93	0.00	317.93
TOTALS					9.941	317.93	0.00	317.93

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6191	
Current Due	317.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	317.93

2025 Property Tax Statement

Account 4558

Bill No	Due Date	Total Due
2025-6194	02/27/2026	1.21

LUMBER CITY
33 Main Street

Map: LC2200 015
Location: OXIDATION POND RD

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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MILLER CATHY ALICIA & BROWN CINDI GAIL
42703 N 19TH STREET
NEW RIVER AZ 85087

Please return this portion of your bill with your payment

Taxpayer: MILLER CATHY ALICIA & BROWN CINDI GAIL

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC2200 015
Description: V/L 18N 91 (7-279-325-5)
Location: OXIDATION POND RD
Bill No: 2025-6194
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	304	0.00	304	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	304	122	0	122	9.9410	1.21	0.00	1.21
TOTALS					9.941	1.21	0.00	1.21

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6194	
Current Due	1.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.21

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4076
Map: LC0900 012
Location: 29 BURNS ST

Bill No	Due Date	Total Due
2025-6208	02/27/2026	36.01

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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MINCEY CHARLES H
P O BOX 302
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MINCEY CHARLES H
Map Code: LC0900 012
Description: M/H 14Y 168-69
Location: 29 BURNS ST
Bill No: 2025-6208
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
7,389	1,666	0.00	9,055	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,055	3,622	0	3,622	9.9410	36.01	0.00	36.01
TOTALS					9.941	36.01	0.00	36.01

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6208	
Current Due	36.01
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	36.01

2025 Property Tax Statement

	Account	4151	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 029		2025-6211	02/27/2026	85.01
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MINCEY JAMES
P O BOX 252
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MINCEY JAMES
Map Code:	LC1000 029
Description:	M/H 15Q 513-14 LOTS 8&9 BLK 12 MCLEOD
Location:	
Bill No:	2025-6211
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
18,203	3,175	0.00	21,378	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,378	8,551	0	8,551	9.9410	85.01	0.00	85.01
TOTALS					9.941	85.01	0.00	85.01

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-6211	
	Current Due	85.01
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	85.01

2025 Property Tax Statement

Account	4098
Map: LC0900 037	
Location: 3278 E GOLDEN ISLES HWY	

Bill No	Due Date	Total Due
2025-6283	02/27/2026	368.83

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

MOORE DIANNE N
P O BOX 55680
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOORE DIANNE N
Map Code:	LC0900 037
Description:	COMM 18N 864-72
Location:	3278 E GOLDEN ISLES HWY
Bill No:	2025-6283
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
87,772	4,983	0.27	92,755	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	92,755	37,102	0	37,102	9.9410	368.83	0.00	368.83
TOTALS					9.941	368.83	0.00	368.83

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6283	
Current Due	368.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	368.83

2025 Property Tax Statement

Account	4099
Map: LC0900 038	
Location: 3276 E GOLDEN ISLES HWY	

Bill No	Due Date	Total Due
2025-6291	02/27/2026	39.84

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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MOORE DIANNE N
P O BOX 55680
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOORE DIANNE N
Map Code:	LC0900 038
Description:	COMM 18N 864-72
Location:	3276 E GOLDEN ISLES HWY
Bill No:	2025-6291
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,019	0.39	10,019	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,019	4,008	0	4,008	9.9410	39.84	0.00	39.84
TOTALS					9.941	39.84	0.00	39.84

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6291	
Current Due	39.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.84

2025 Property Tax Statement

Account	4384
Map: LC1600 024	
Location: WHITEBLOUGH ST	

Bill No	Due Date	Total Due
2025-6298	02/27/2026	5.83

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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MOORE EVELYN & JOHNNY
C/O JOHN H MOORE JR
P O BOX 103
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOORE EVELYN & JOHNNY	
Map Code:	LC1600 024	
Description:	V/L 5D 769	(L7-5-8)
Location:	WHITEBLOUGH ST	
Bill No:	2025-6298	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,466	0.00	1,466	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,466	586	0	586	9.9410	5.83	0.00	5.83
TOTALS					9.941	5.83	0.00	5.83

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Bill No: 2025-6298	
Current Due	5.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.83

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4203
Map: LC1000 082
Location: 210 RENWICK ST

Bill No	Due Date	Total Due
2025-6312	02/27/2026	324.59

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOORE MARY M
P O BOX 681
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MOORE MARY M
Map Code: LC1000 082
Description: H/L 8R 546 (L2-8-7)
Location: 210 RENWICK ST
Bill No: 2025-6312
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
79,720	1,909	0.00	81,629	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	81,629	32,652	0	32,652	9.9410	324.59	0.00	324.59
TOTALS					9.941	324.59	0.00	324.59

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6312	
Current Due	324.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	324.59

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4203
Map: LC1000 082
Location: 210 RENWICK ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-6312	02/27/2026	324.59

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

MOORE JEFFERY DEAN
P. O BOX 566
BAXLEY GA 31513

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MOORE JEFFERY DEAN
Map Code: LC1000 082
Description: H/L 8R 546 (L2-8-7)
Location: 210 RENWICK ST
Bill No: 2025-6312
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
79,720	1,909	0.00	81,629	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	81,629	32,652	0	32,652	9.9410	324.59	0.00	324.59
TOTALS					9.941	324.59	0.00	324.59

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6312	
Current Due	324.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	324.59

2025 Property Tax Statement

Account	4137
Map: LC1000 014	
Location: 34 MAIN ST	

Bill No	Due Date	Total Due
2025-6313	02/27/2026	144.03

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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MOORE MELISSE L
P O BOX 112
LUMBER CITY GA 315490112

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOORE MELISSE L
Map Code:	LC1000 014
Description:	H/L 17C 317-18 7TH LD LL 324
Location:	34 MAIN ST
Bill No:	2025-6313
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
35,551	668	0.00	36,219	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	36,219	14,488	0	14,488	9.9410	144.03	0.00	144.03
TOTALS					9.941	144.03	0.00	144.03

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6313	
Current Due	144.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	144.03

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7689
Map: LC1000 024 01
Location: 30 WEST AVE

Bill No	Due Date	Total Due
2025-6314	02/27/2026	24.56

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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MOORE MELISSE WATERS
P O BOX 112
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MOORE MELISSE WATERS
Map Code: LC1000 024 01
Description: M/H 16K 455-56 LL324 7TH LD '03 SPLIT
Location: 30 WEST AVE
Bill No: 2025-6314
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
4,845	1,332	0.16	6,177	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,177	2,471	0	2,471	9.9410	24.56	0.00	24.56
TOTALS					9.941	24.56	0.00	24.56

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6314	
Current Due	24.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	24.56

2025 Property Tax Statement

Account 4185

Bill No	Due Date	Total Due
2025-6316	02/27/2026	258.58

LUMBER CITY
33 Main Street

Map: LC1000 065
Location: 107 JONES ST

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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MOORE NAOMI C & CLEMENTS BERNARD E ET AL
350 LEIGH KAY DRIVE
LAWRENCEVILLE GA 30046

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOORE NAOMI C & CLEMENTS BERNARD E ET AL
Map Code:	LC1000 065
Description:	H/L 15K 498-500/16B 364-66
Location:	107 JONES ST
Bill No:	2025-6316
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
63,360	1,667	0.00	65,027	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	65,027	26,011	0	26,011	9.9410	258.58	0.00	258.58
TOTALS					9.941	258.58	0.00	258.58

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6316	
Current Due	258.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	258.58

2025 Property Tax Statement

	Account	4186	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 066		2025-6317	02/27/2026	11.83
33 Main Street	Location: JONES ST			Printed	12/15/2025

Lumber City GA 31549

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Lumber City
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MOORE NAOMI C & CLEMENTS BERNARD E ET AL
350 LEIGH KAY DRIVE
LAWRENCEVILLE GA 30046

Please return this portion of your bill with your payment

	Taxpayer:	MOORE NAOMI C & CLEMENTS BERNARD E ET AL
LUMBER CITY	Map Code:	LC1000 066
33 Main Street	Description:	ACCS 15K 498-500/16B 364-66
	Location:	JONES ST
Lumber City GA 31549	Bill No:	2025-6317
lumbercity31549@yahoo.com	District:	03-LUMBER CITY
Phone: (912)363-4942		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,299	1,675	0.00	2,974	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,974	1,190	0	1,190	9.9410	11.83	0.00	11.83
TOTALS					9.941	11.83	0.00	11.83

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6317	
Current Due	11.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.83

2025 Property Tax Statement

Account	3990
Map:	LC0500 033
Location:	125 RANDALL ST

Bill No	Due Date	Total Due
2025-6319	02/27/2026	42.73

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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MOORE TREACE EDENS
P O BOX 505
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOORE TREACE EDENS	
Map Code:	LC0500 033	
Description:	M/H 16U 106-07	(L5-7-2)
Location:	125 RANDALL ST	
Bill No:	2025-6319	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,119	1,625	0.20	10,744	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,744	4,298	0	4,298	9.9410	42.73	0.00	42.73
TOTALS					9.941	42.73	0.00	42.73

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6319	
Current Due	42.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	42.73

2025 Property Tax Statement

Account	3991
Map:	LC0500 034
Location:	119 RANDALL ST

Bill No	Due Date	Total Due
2025-6320	02/27/2026	158.56

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MOORE TREACIE
P O BOX 505
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOORE TREACIE
Map Code:	LC0500 034
Description:	H/L 16U 104-05 (L5-7-1)
Location:	119 RANDALL ST
Bill No:	2025-6320
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
37,939	1,935	0.00	39,874	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	39,874	15,950	0	15,950	9.9410	158.56	0.00	158.56
TOTALS					9.941	158.56	0.00	158.56

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6320	
Current Due	158.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	158.56

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3958
Map: LC0500 001
Location:

Bill No	Due Date	Total Due
2025-6321	02/27/2026	14.24

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MOORE TREACIE E
119 RANDALL ST
P O BOX 505
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MOORE TREACIE E
Map Code: LC0500 001
Description: V/L 17G 69-70 (L10-5-5)
Location:
Bill No: 2025-6321
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,580	0.00	3,580	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,580	1,432	0	1,432	9.9410	14.24	0.00	14.24
TOTALS					9.941	14.24	0.00	14.24

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6321	
Current Due	14.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.24

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3959
Map: LC0500 002
Location: VIRGINIA LN

Bill No	Due Date	Total Due
2025-6322	02/27/2026	14.69

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MOORE TREACIE EDENS
119 RANDALL ST
P O BOX 505
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MOORE TREACIE EDENS
Map Code: LC0500 002
Description: V/L 15Q 756-57 7TH LD LL323
Location: VIRGINIA LN
Bill No: 2025-6322
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,695	1.16	3,695	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,695	1,478	0	1,478	9.9410	14.69	0.00	14.69
TOTALS					9.941	14.69	0.00	14.69

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6322	
Current Due	14.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.69

2025 Property Tax Statement

	Account	3942	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 018		2025-6329	02/27/2026	3.31
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MOORELAND TOM
C/O CHARLES CHATMAN
2284 CHESTER HWY
EASTMAN GA 31023

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOORELAND TOM	
Map Code:	LC0400 018	
Description:	V/L 3U 26	(L6-2-15)
Location:		
Bill No:	2025-6329	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	833	0.00	833	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	833	333	0	333	9.9410	3.31	0.00	3.31
TOTALS					9.941	3.31	0.00	3.31

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6329	
Current Due	3.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.31

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4296
Map: LC1100 101
Location:

Bill No	Due Date	Total Due
2025-6331	02/27/2026	13.07

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MORELAND GEORGIA & MELVIN
3284 MORVEN DRIVE
SPRINGHILL FL 34609

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MORELAND GEORGIA & MELVIN
Map Code: LC1100 101
Description: V/L (L7-1-22)
Location:
Bill No: 2025-6331
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,288	0.00	3,288	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,288	1,315	0	1,315	9.9410	13.07	0.00	13.07
TOTALS					9.941	13.07	0.00	13.07

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6331	
Current Due	13.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.07

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4193
Map: LC1000 072
Location: 38 RENWICK ST

Bill No	Due Date	Total Due
2025-6353	02/27/2026	358.52

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MORRIS TRACY
38 RENWICK STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MORRIS TRACY
Map Code: LC1000 072
Description: H/L 18U 560-61 LL324 7TH LD (L2-9-13A)
Location: 38 RENWICK ST
Bill No: 2025-6353
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
88,223	1,940	0.00	90,163	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	90,163	36,065	0	36,065	9.9410	358.52	0.00	358.52
TOTALS					9.941	358.52	0.00	358.52

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6353	
Current Due	358.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	358.52

2025 Property Tax Statement

	Account	4230	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 008		2025-6363	02/27/2026	64.19
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MOSLEY WILLIE PEARL
P O BOX 84
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOSLEY WILLIE PEARL	
Map Code:	LC1100 008	
Description:	COMMERCIAL 6O 500	(L6-3-11)
Location:		
Bill No:	2025-6363	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
14,542	1,600	0.40	16,142	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	16,142	6,457	0	6,457	9.9410	64.19	0.00	64.19
TOTALS					9.941	64.19	0.00	64.19

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6363	
Current Due	64.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	64.19

2025 Property Tax Statement

Account	4225
Map:	LC1100 003
Location:	10 S MARTIN LUTHER KING DR

Bill No	Due Date	Total Due
2025-6365	02/27/2026	3.66

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MOSLEY WILLIE PEARL (ALE)
P O BOX 84
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MOSLEY WILLIE PEARL (ALE)
Map Code:	LC1100 003
Description:	V/L 7A 489 (L6-4-4
Location:	10 S MARTIN LUTHER KING DR
Bill No:	2025-6365
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	920	0.00	920	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	920	368	0	368	9.9410	3.66	0.00	3.66
TOTALS					9.941	3.66	0.00	3.66

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Bill No: 2025-6365	
Current Due	3.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.66

2025 Property Tax Statement

	Account	4134	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 011		2025-6409	02/27/2026	104.02
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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MUNSAYAC LUMAWIG
1001 JACKSON STREET EXT
VIDALIA GA 304745061

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	MUNSAYAC LUMAWIG		
Map Code:	LC1000 011		
Description:	COMMERCIAL 5Y 15		(L1-4-2)
Location:			
Bill No:	2025-6409		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
23,995	2,164	0.06	26,159	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	26,159	10,464	0	10,464	9.9410	104.02	0.00	104.02
TOTALS					9.941	104.02	0.00	104.02

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-6409	
	Current Due	104.02
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	104.02

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4529
Map: LC2100 018
Location: 30 BROAD ST

Bill No	Due Date	Total Due
2025-6424	02/27/2026	306.82

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

MURDAUGH RANDY
190 W BREWTON STREET
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MURDAUGH RANDY
Map Code: LC2100 018
Description: H/L 17Q 129-31 (L9-3-3A)
Location: 30 BROAD ST
Bill No: 2025-6424
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
75,122	2,037	0.00	77,159	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	77,159	30,864	0	30,864	9.9410	306.82	0.00	306.82
TOTALS					9.941	306.82	0.00	306.82

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6424	
Current Due	306.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	306.82

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4038
Map: LC0800 006
Location: 3 MURRAY ST

Bill No	Due Date	Total Due
2025-6494	02/27/2026	153.54

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

NAIL PEGGY HEATH
301 DEAD RIVER RD
UVALDA GA 304735015

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: NAIL PEGGY HEATH
Map Code: LC0800 006
Description: H/L 16T 455-57 7TH LD LL 324
Location: 3 MURRAY ST
Bill No: 2025-6494
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
36,582	2,030	0.00	38,612	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	38,612	15,445	0	15,445	9.9410	153.54	0.00	153.54
TOTALS					9.941	153.54	0.00	153.54

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6494	
Current Due	153.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	153.54

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4540
Map: LC2100 029
Location: BROAD ST

Bill No	Due Date	Total Due
2025-6496	02/27/2026	15.73

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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NAILS FRANKIE
C/O REGINALD NAILS
P O BOX 354
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: NAILS FRANKIE
Map Code: LC2100 029
Description: V/L 7J 266 (L9-3-4
Location: BROAD ST
Bill No: 2025-6496
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,954	0.00	3,954	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,954	1,582	0	1,582	9.9410	15.73	0.00	15.73
TOTALS					9.941	15.73	0.00	15.73

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6496	
Current Due	15.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	15.73

2025 Property Tax Statement

Account	2982	Bill No	Due Date	Total Due
		2025-6500	02/27/2026	105.40

LUMBER CITY
33 Main Street
Lumber City GA 31549

Map: 100 00 006 01
Location: RIVER ST

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

NAPIER A Y JR &
DAWSON MARY JANE NAPIER
626 ORIOLE ROAD
BREVARD NC 28712

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street
Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: NAPIER A Y JR &
Map Code: 100 00 006 01
Description: V/L 5L 431-32 (7-277-329-23)
Location: RIVER ST
Bill No: 2025-6500
District: 03-LUMBER CITY
*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	31,185	18.00	31,185	02/27/2026	12/29/2025	02/27/2026	
0	26,507		26,507	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	26,507	10,603	0	10,603	9.9410	105.40	0.00	105.40
TOTALS					9.941	105.40	0.00	105.40

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** 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: lumbercityus.org/make-a-payment/

Bill No: 2025-6500	
Current Due	105.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	105.40

2025 Property Tax Statement

Account	2982
Map: 100 00 006 01	
Location: RIVER ST	

Bill No	Due Date	Total Due
2025-6500	02/27/2026	105.40

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

** NEW OWNER **

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

DAWSON MARY JANE NAPIER
4012 SIMMS AVENUE, S.E.
ALBUQUERQUE NM 87108

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	DAWSON MARY JANE NAPIER	
Map Code:	100 00 006 01	
Description:	V/L 5L 431-32	(7-277-329-23)
Location:	RIVER ST	
Bill No:	2025-6500	
District:	03-LUMBER CITY	

*** PROPERTY UNDER APPEAL ***

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	31,185	18.00	31,185	02/27/2026	12/29/2025	02/27/2026	
0	26,507		26,507	<< Appeal Values show at 85%			

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	26,507	10,603	0	10,603	9.9410	105.40	0.00	105.40
TOTALS					9.941	105.40	0.00	105.40

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

***** 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: lumbercityus.org/make-a-payment/

Bill No: 2025-6500	
Current Due	105.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	105.40

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4065
Map: LC0900 001
Location: 37 WISMER ST

Bill No	Due Date	Total Due
2025-6542	02/27/2026	167.34

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

NESTER JAMES CARL
P.O. BOX 1
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: NESTER JAMES CARL
Map Code: LC0900 001
Description: H/L 19E 375-76 (L4-13-1)
Location: 37 WISMER ST
Bill No: 2025-6542
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,184	3,898	0.00	42,082	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	42,082	16,833	0	16,833	9.9410	167.34	0.00	167.34
TOTALS					9.941	167.34	0.00	167.34

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6542	
Current Due	167.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	167.34

2025 Property Tax Statement

	Account	4066	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 002		2025-6543	02/27/2026	4.09
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

NESTER JAMES CARL
P.O. BOX 1
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	NESTER JAMES CARL		
Map Code:	LC0900 002		
Description:	V/L 19E 375-76	(L14-13-1A)	
Location:			
Bill No:	2025-6543		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,027	0.00	1,027	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,027	411	0	411	9.9410	4.09	0.00	4.09
TOTALS					9.941	4.09	0.00	4.09

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6543	
Current Due	4.09
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.09

2025 Property Tax Statement

Account	4292
Map: LC1100 097	
Location: 204 WARE ST	

Bill No	Due Date	Total Due
2025-6546	02/27/2026	12.15

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

NEW LIFE EMPOWERMENT CENTER INC
P.O. BOX 465
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	NEW LIFE EMPOWERMENT CENTER INC
Map Code:	LC1100 097
Description:	V/L 19E 271-72 (L7-1-18)
Location:	204 WARE ST
Bill No:	2025-6546
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,054	0.60	3,054	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,054	1,222	0	1,222	9.9410	12.15	0.00	12.15
TOTALS					9.941	12.15	0.00	12.15

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6546	
Current Due	12.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.15

2025 Property Tax Statement

	Account	3936	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 011		2025-6557	02/27/2026	281.94
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

NIXON CHARLOTTA HODGES & BUTTS SABRINA H
P O BOX 325
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

	Taxpayer:	NIXON CHARLOTTA HODGES & BUTTS SABRINA H
LUMBER CITY	Map Code:	LC0400 011
33 Main Street	Description:	H/L 14W 780-81 (L6-2-6A)
	Location:	
Lumber City GA 31549	Bill No:	2025-6557
lumbercity31549@yahoo.com	District:	03-LUMBER CITY
Phone: (912)363-4942		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
68,785	2,117	0.00	70,902	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	70,902	28,361	0	28,361	9.9410	281.94	0.00	281.94
TOTALS					9.941	281.94	0.00	281.94

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6557	
Current Due	281.94
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	281.94

2025 Property Tax Statement

	Account	6889	Bill No	Due Date	Total Due
LUMBER CITY	Map: U00100 041		2025-6571	02/27/2026	1,673.39
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

NORFOLK SOUTHERN RAILWAY COMPANY
TAXATION BOX 209
650 WEST PEACHTREE STREET NW
ATLANTA GA 303081925

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

Please return this portion of your bill with your payment

		Taxpayer:	NORFOLK SOUTHERN RAILWAY COMPANY
LUMBER CITY		Map Code:	U00100 041
33 Main Street		Description:	OPERATING UTILITY (LUMBER CITY) (NEW F
		Location:	
Lumber City GA 31549		Bill No:	2025-6571
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	420,830	0.00	420,830	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	420,830	168,332	0	168,332	9.9410	1,673.39	0.00	1,673.39
TOTALS					9.941	1,673.39	0.00	1,673.39

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-6571	
	Current Due	1,673.39
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	1,673.39

2025 Property Tax Statement

	Account	6890	Bill No	Due Date	Total Due
LUMBER CITY	Map: U00100 042		2025-6573	02/27/2026	12.72
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

NORFOLK SOUTHERN RAILWAY COMPANY
TAXATION BOX 209
650 WEST PEACHTREE STREET NW
ATLANTA GA 303081925

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

Please return this portion of your bill with your payment

		Taxpayer:	NORFOLK SOUTHERN RAILWAY COMPANY
LUMBER CITY		Map Code:	U00100 042
33 Main Street		Description:	NON-OPERATING UTILITY (U3)LC (NEW FO
		Location:	
Lumber City GA 31549		Bill No:	2025-6573
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,200	0.00	3,200	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,200	1,280	0	1,280	9.9410	12.72	0.00	12.72
TOTALS					9.941	12.72	0.00	12.72

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6573	
Current Due	12.72
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.72

2025 Property Tax Statement

	Account	21051	Bill No	Due Date	Total Due
LUMBER CITY	Map: P21051		2025-6593	02/27/2026	12.08
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

NPRTO GEORGIA LLC
C/O RYAN, LLC
P O BOX 4900, DEPT 500
SCOTTSDALE AZ 852614900

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

Please return this portion of your bill with your payment

		Taxpayer:	NPRTO GEORGIA LLC
LUMBER CITY		Map Code:	P-21051
33 Main Street		Description:	,MACH/EQUIP
		Location:	
Lumber City GA 31549		Bill No:	2025-6593
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	3,037	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,037	1,215	0	1,215	9.9410	12.08	0.00	12.08
TOTALS					9.941	12.08	0.00	12.08

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-6593	
	Current Due	12.08
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	12.08

2025 Property Tax Statement

Account	4052
Map: LC0800 019	
Location: 67 RIVERS ST	

Bill No	Due Date	Total Due
2025-6814	02/27/2026	243.13

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PATEL TRUPTI SHAILESHBHA
1038 CHEROKEE HILLS ROAD
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PATEL TRUPTI SHAILESHBHA
Map Code:	LC0800 019
Description:	H/L18Z 300-01 (L4-5-2)
Location:	67 RIVERS ST
Bill No:	2025-6814
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
57,858	3,285	0.48	61,143	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	61,143	24,457	0	24,457	9.9410	243.13	0.00	243.13
TOTALS					9.941	243.13	0.00	243.13

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6814	
Current Due	243.13
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	243.13

2025 Property Tax Statement

	Account	4053	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 020		2025-6815	02/27/2026	3.07
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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PATEL TRUPTI SHAILESHBHA
1038 CHEROKEE HILLS ROAD
DOUGLAS GA 31533

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PATEL TRUPTI SHAILESHBHA
Map Code:	LC0800 020
Description:	V/L 18Z 300-01 SEC V
Location:	
Bill No:	2025-6815
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	773	0.12	773	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	773	309	0	309	9.9410	3.07	0.00	3.07
TOTALS					9.941	3.07	0.00	3.07

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6815	
Current Due	3.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.07

2025 Property Tax Statement

Account	4086
Map: LC0900 022	
Location: 20 BURNS ST	

Bill No	Due Date	Total Due
2025-6816	02/27/2026	336.82

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PATEL VIDHI JAGDISH
20 BURNS STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PATEL VIDHI JAGDISH
Map Code:	LC0900 022
Description:	H/L 18G 344-45 7TH LD LL324
Location:	20 BURNS ST
Bill No:	2025-6816
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
82,296	2,408	0.34	84,704	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	84,704	33,882	0	33,882	9.9410	336.82	0.00	336.82
TOTALS					9.941	336.82	0.00	336.82

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6816	
Current Due	336.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	336.82

2025 Property Tax Statement

	Account	21043	Bill No	Due Date	Total Due
LUMBER CITY	Map: P21043		2025-6968	02/27/2026	85.49
33 Main Street	Location: 8 MAIN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PIZZA CONNECTION
C/O WEBSTER CONSTRUCTION COMPANY INC
PO BOX 667
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PIZZA CONNECTION
Map Code:	P-21043
Description:	,MACH/EQUIP
Location:	8 MAIN ST
Bill No:	2025-6968
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	21,500	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,500	8,600	0	8,600	9.9410	85.49	0.00	85.49
TOTALS					9.941	85.49	0.00	85.49

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-6968	
	Current Due	85.49
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	85.49

2025 Property Tax Statement

Account	4497
Map: LC1900 014	
Location: 84 HWY 19	

Bill No	Due Date	Total Due
2025-6972	02/27/2026	177.23

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PLANES INVESTMENTS LLC
1032 BEACHVIEW DRIVE
SAINT SIMONS ISLAND GA 31522

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PLANES INVESTMENTS LLC
Map Code:	LC1900 014
Description:	M/H 18N 202-04 7TH LD LL 329 TRACT 2
Location:	84 HWY 19
Bill No:	2025-6972
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
42,501	2,068	0.32	44,569	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	44,569	17,828	0	17,828	9.9410	177.23	0.00	177.23
TOTALS					9.941	177.23	0.00	177.23

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-6972	
Current Due	177.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	177.23

2025 Property Tax Statement

Account	4465
Map: LC1800 025	
Location: 3 HWY 19	

Bill No	Due Date	Total Due
2025-6978	02/27/2026	326.06

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PLANES INVESTMENTS LLC
1032 BEACHVIEW DRIVE
SAINT SIMONS ISLAND GA 31522

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PLANES INVESTMENTS LLC
Map Code:	LC1800 025
Description:	H/L 18N 77-78 (L3-5-8)
Location:	3 HWY 19
Bill No:	2025-6978
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
75,193	6,807	0.91	82,000	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	82,000	32,800	0	32,800	9.9410	326.06	0.00	326.06
TOTALS					9.941	326.06	0.00	326.06

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6978	
Current Due	326.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	326.06

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4446
Map: LC1800 005
Location: 136 ERIE ST

Bill No	Due Date	Total Due
2025-6981	02/27/2026	139.62

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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PLANES INVESTMENTS LLC
1032 BEACHVIEW DRIVE
SAINT SIMONS ISLAND GA 31522

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: PLANES INVESTMENTS LLC
Map Code: LC1800 005
Description: H/L 18W 701-02 LL 324 7TH LD
Location: 136 ERIE ST
Bill No: 2025-6981
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
34,400	713	0.28	35,113	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	35,113	14,045	0	14,045	9.9410	139.62	0.00	139.62
TOTALS					9.941	139.62	0.00	139.62

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-6981	
Current Due	139.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	139.62

2025 Property Tax Statement

	Account	3996	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 006		2025-7046	02/27/2026	21.29
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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POPE JAMES H
100 WILSON STREET
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	POPE JAMES H	
Map Code:	LC0600 006	
Description:	V/L	(L10-5-1)
Location:		
Bill No:	2025-7046	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,356	0.00	5,356	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,356	2,142	0	2,142	9.9410	21.29	0.00	21.29
TOTALS					9.941	21.29	0.00	21.29

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7046	
Current Due	21.29
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	21.29

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3004
Map: 100 00 032
Location: E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-7047	02/27/2026	186.02

Printed 12/15/2025

RETURN SERVICE REQUESTED

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POPE JAMES H
100 WILSON STREET
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: POPE JAMES H
Map Code: 100 00 032
Description: H/L (7-277-323-4)
Location: E GOLDEN ISLES HWY
Bill No: 2025-7047
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,530	27,250	13.70	46,780	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	46,780	18,712	0	18,712	9.9410	186.02	0.00	186.02
TOTALS					9.941	186.02	0.00	186.02

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7047	
Current Due	186.02
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	186.02

2025 Property Tax Statement

	Account	3894	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0100 006		2025-7048	02/27/2026	329.68
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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POPE JAMES H
100 WILSON STREET
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	POPE JAMES H	
Map Code:	LC0100 006	
Description:	H/L	(7-277-323-4A)
Location:		
Bill No:	2025-7048	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
82,130	780	0.34	82,910	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	82,910	33,164	0	33,164	9.9410	329.68	0.00	329.68
TOTALS					9.941	329.68	0.00	329.68

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7048	
Current Due	329.68
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	329.68

2025 Property Tax Statement

	Account	4122	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 065		2025-7073	02/27/2026	283.69
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

POWELL CRYSTAL
48 HWY 19
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	POWELL CRYSTAL		
Map Code:	LC0900 065		
Description:	H/L 18P 356-58	(L2-2-5)	
Location:			
Bill No:	2025-7073		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
69,165	2,178	0.00	71,343	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	71,343	28,537	0	28,537	9.9410	283.69	0.00	283.69
TOTALS					9.941	283.69	0.00	283.69

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7073	
	Current Due	283.69
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	283.69

2025 Property Tax Statement

	Account	3988	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0500 031		2025-7074	02/27/2026	260.24
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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POWELL DALTON D
P O BOX 205
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	POWELL DALTON D	
Map Code:	LC0500 031	
Description:	H/L	(L5-7-4)
Location:		
Bill No:	2025-7074	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
61,983	3,462	0.00	65,445	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	65,445	26,178	0	26,178	9.9410	260.24	0.00	260.24
TOTALS					9.941	260.24	0.00	260.24

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7074	
	Current Due	260.24
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	260.24

2025 Property Tax Statement

	Account	4104	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 044		2025-7079	02/27/2026	6.51
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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POWELL DUDLEY RONALD JR AKA LEE
C/O DUDLEY R POWELL
42 SPAYBERRY ROAD
NEWNAN GA 302631044

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	POWELL DUDLEY RONALD JR AKA LEE
Map Code:	LC0900 044
Description:	V/L 17B 466-68
Location:	
Bill No:	2025-7079
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,638	0.00	1,638	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,638	655	0	655	9.9410	6.51	0.00	6.51
TOTALS					9.941	6.51	0.00	6.51

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7079	
	Current Due	6.51
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	6.51

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4480
Map: LC1900 002
Location: 36 THOMPSON ST

Bill No	Due Date	Total Due
2025-7093	02/27/2026	211.66

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

POWELL JERRY E
P O BOX 309
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: POWELL JERRY E
Map Code: LC1900 002
Description: M/H 14N 165-66 LL329 7TH LD
Location: 36 THOMPSON ST
Bill No: 2025-7093
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,232	6,998	1.27	53,230	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	53,230	21,292	0	21,292	9.9410	211.66	0.00	211.66
TOTALS					9.941	211.66	0.00	211.66

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7093	
Current Due	211.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	211.66

2025 Property Tax Statement

	Account	4477	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 038		2025-7095	02/27/2026	12.32
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

POWELL JERRY FARMS INC
P O BOX 309
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	POWELL JERRY FARMS INC
Map Code:	LC1800 038
Description:	ACCS 15P 486-87 7TH LD LL324
Location:	
Bill No:	2025-7095
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,008	2,089	1.09	3,097	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,097	1,239	0	1,239	9.9410	12.32	0.00	12.32
TOTALS					9.941	12.32	0.00	12.32

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7095	
	Current Due	12.32
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	12.32

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3035
Map: 100A00 001
Location: 54 HILLTOP DR

Bill No	Due Date	Total Due
2025-7103	02/27/2026	711.35

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

POWELL MELVIN CHESTER
381 SHELTONS CHAPEL RD
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: POWELL MELVIN CHESTER
Map Code: 100A00 001
Description: H/L 18W 86-100 7TH LD LL 322
Location: 54 HILLTOP DR
Bill No: 2025-7103
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
176,502	2,390	0.00	178,892	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	178,892	71,557	0	71,557	9.9410	711.35	0.00	711.35
TOTALS					9.941	711.35	0.00	711.35

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7103	
Current Due	711.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	711.35

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3035
Map: 100A00 001
Location: 54 HILLTOP DR
** NEW OWNER **

Bill No	Due Date	Total Due
2025-7103	02/27/2026	711.35

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

HORNE DARRELL & MEEKS ANGEL
54 HILLTOP DR
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: HORNE DARRELL & MEEKS ANGEL
Map Code: 100A00 001
Description: H/L 18W 86-100 7TH LD LL 322
Location: 54 HILLTOP DR
Bill No: 2025-7103
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
176,502	2,390	0.00	178,892	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	178,892	71,557	0	71,557	9.9410	711.35	0.00	711.35
TOTALS					9.941	711.35	0.00	711.35

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7103	
Current Due	711.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	711.35

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4559
Map: LC2200 016
Location: OXIDATION POND RD

Bill No	Due Date	Total Due
2025-7109	02/27/2026	269.51

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

POWELL TIMOTHY MARK
282 LITTLE HORSECREEK ROAD
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: POWELL TIMOTHY MARK
Map Code: LC2200 016
Description: COMM15Z143-44 (7-279-325-8)
Location: OXIDATION POND RD
Bill No: 2025-7109
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
57,855	9,923	0.40	67,778	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	67,778	27,111	0	27,111	9.9410	269.51	0.00	269.51
TOTALS					9.941	269.51	0.00	269.51

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7109	
Current Due	269.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	269.51

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4262
Map: LC1100 040
Location: 21 WHITEBLOUGH ST

Bill No	Due Date	Total Due
2025-7136	02/27/2026	134.66

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

PRICE SOPHIA L
C/O SOPHIA L MITCHELL
P O BOX 565
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: PRICE SOPHIA L
Map Code: LC1100 040
Description: M/H 9G 58 (L7-1-15)
Location: 21 WHITEBLOUGH ST
Bill No: 2025-7136
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,261	2,603	0.00	33,864	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	33,864	13,546	0	13,546	9.9410	134.66	0.00	134.66
TOTALS					9.941	134.66	0.00	134.66

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7136	
Current Due	134.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	134.66

2025 Property Tax Statement

Account	4215
Map:	LC1000 097
Location:	9 E CHURCH ST

Bill No	Due Date	Total Due
2025-7143	02/27/2026	331.44

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

PRIEST JIMMY L
9 E CHURCH ST
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PRIEST JIMMY L	
Map Code:	LC1000 097	
Description:	H/L 18H 633-34	(L1-3-7)
Location:	9 E CHURCH ST	
Bill No:	2025-7143	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
81,073	2,279	0.00	83,352	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	83,352	33,341	0	33,341	9.9410	331.44	0.00	331.44
TOTALS					9.941	331.44	0.00	331.44

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7143	
Current Due	331.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	331.44

2025 Property Tax Statement

	Account	2860	Bill No	Due Date	Total Due
LUMBER CITY	Map: P2860		2025-7145	02/27/2026	543.28
33 Main Street	Location: MAIN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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PROLINE HARDWARE
DBA LUMBER CITY HARDWARE
ATTN: GARY WEBSTER
P O BOX 667
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PROLINE HARDWARE
Map Code:	P-2860
Description:	,INVENTORY,MACH/EQUIP
Location:	MAIN ST
Bill No:	2025-7145
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	136,626	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	136,626	54,650	0	54,650	9.9410	543.28	0.00	543.28
TOTALS					9.941	543.28	0.00	543.28

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7145	
	Current Due	543.28
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	543.28

2025 Property Tax Statement

	Account	4427	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 036		2025-7146	02/27/2026	356.53
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PROLINE HARDWARE INC
P.O. BOX 667
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PROLINE HARDWARE INC
Map Code:	LC1700 036
Description:	IND 17E 487-89 LOTS 7,8,9,10,11 BLK 10
Location:	
Bill No:	2025-7146
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
73,238	16,425	0.86	89,663	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	89,663	35,865	0	35,865	9.9410	356.53	0.00	356.53
TOTALS					9.941	356.53	0.00	356.53

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7146	
	Current Due	356.53
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	356.53

2025 Property Tax Statement

	Account	4549	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2200 001		2025-7147	02/27/2026	3.98
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PROLINE HARDWARE INC
P.O. BOX 667
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PROLINE HARDWARE INC
Map Code:	LC2200 001
Description:	V/L COMM 17E 490-93 (L8-2-1A)
Location:	
Bill No:	2025-7147
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,000	0.09	1,000	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,000	400	0	400	9.9410	3.98	0.00	3.98
TOTALS					9.941	3.98	0.00	3.98

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7147	
Current Due	3.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.98

2025 Property Tax Statement

	Account	4437	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 054		2025-7148	02/27/2026	684.40
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PROLINE HARDWARE INC
P.O. BOX 667
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PROLINE HARDWARE INC
Map Code:	LC1700 054
Description:	COMM 17E 490-93 LOTS 1-7 BLK 6 1-10 BLK
Location:	
Bill No:	2025-7148
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
136,096	36,020	1.86	172,116	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	172,116	68,846	0	68,846	9.9410	684.40	0.00	684.40
TOTALS					9.941	684.40	0.00	684.40

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7148	
	Current Due	684.40
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	684.40

2025 Property Tax Statement

	Account	4426	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 033		2025-7149	02/27/2026	41.96
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PROLINE HARDWARE INC
P.O. BOX 667
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PROLINE HARDWARE INC
Map Code:	LC1700 033
Description:	COMM 17E 490-93 (L8-8-1,2,3,3A,4,5,6,7)
Location:	
Bill No:	2025-7149
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,553	0.48	10,553	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,553	4,221	0	4,221	9.9410	41.96	0.00	41.96
TOTALS					9.941	41.96	0.00	41.96

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7149	
Current Due	41.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	41.96

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4094
Map: LC0900 031
Location: 4 BURNS ST

Bill No	Due Date	Total Due
2025-7154	02/27/2026	48.23

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

PURVIS CHARLES
4 BURNS STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: PURVIS CHARLES
Map Code: LC0900 031
Description: COMMERCIAL 17S 60-61
Location: 4 BURNS ST
Bill No: 2025-7154
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,036	1,095	0.03	12,131	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	12,131	4,852	0	4,852	9.9410	48.23	0.00	48.23
TOTALS					9.941	48.23	0.00	48.23

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7154	
Current Due	48.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	48.23

2025 Property Tax Statement

	Account	4095	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 032		2025-7155	02/27/2026	23.38
33 Main Street	Location: MAIN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

PURVIS CHARLES
4 BURNS STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	PURVIS CHARLES
Map Code:	LC0900 032
Description:	COMM 16A 63-64
Location:	MAIN ST
Bill No:	2025-7155
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
3,676	2,205	0.06	5,881	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,881	2,352	0	2,352	9.9410	23.38	0.00	23.38
TOTALS					9.941	23.38	0.00	23.38

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7155	
	Current Due	23.38
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	23.38

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3953
Map: LC0400 030
Location: 14 CALHOUN ST

Bill No	Due Date	Total Due
2025-7174	02/27/2026	160.32

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

QUINN CATHY
13814 BREEZY RIDGE WAY # 101
WOODBRIDGE VA 22191

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: QUINN CATHY
Map Code: LC0400 030
Description: H/L 8W 16 (L6-2-5)
Location: 14 CALHOUN ST
Bill No: 2025-7174
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
37,138	3,180	0.00	40,318	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	40,318	16,127	0	16,127	9.9410	160.32	0.00	160.32
TOTALS					9.941	160.32	0.00	160.32

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7174	
Current Due	160.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	160.32

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3954
Map: LC0400 031
Location:

Bill No	Due Date	Total Due
2025-7175	02/27/2026	4.65

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

QUINN MARVIN
17731 CYPRESS AVE
COUNTRY CLUB HILLS IL 604784840

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: QUINN MARVIN
Map Code: LC0400 031
Description: V/L 7Y 427 (L6-2-4)
Location:
Bill No: 2025-7175
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,171	0.00	1,171	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,171	468	0	468	9.9410	4.65	0.00	4.65
TOTALS					9.941	4.65	0.00	4.65

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7175	
Current Due	4.65
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.65

2025 Property Tax Statement

	Account	3955	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 032		2025-7176	02/27/2026	4.59
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

QUINN MARVIN & FAYE
17731 CYPRESS AVENUE
COUNTRY CLUB HILLS IL 60478

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	QUINN MARVIN & FAYE
Map Code:	LC0400 032
Description:	VL 16D 669 LOT 5 BLK C JOHN D MCLEOD S/
Location:	
Bill No:	2025-7176
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,155	0.00	1,155	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,155	462	0	462	9.9410	4.59	0.00	4.59
TOTALS					9.941	4.59	0.00	4.59

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7176	
Current Due	4.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.59

2025 Property Tax Statement

	Account	9029	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 043A		2025-7178	02/27/2026	3.54
33 Main Street	Location: 62 MAIN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

QUINN OLIVIA
9 W WILLOW CREEK LANE
APT 143
MCRAE HELENA GA 310555171

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	QUINN OLIVIA
Map Code:	LC1000 043A
Description:	V/L 7M 781 7TH LD
Location:	62 MAIN ST
Bill No:	2025-7178
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	889	0.16	889	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	889	356	0	356	9.9410	3.54	0.00	3.54
TOTALS					9.941	3.54	0.00	3.54

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7178	
Current Due	3.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.54

2025 Property Tax Statement

Account	4235
Map: LC1100 013	
Location: 112 MAIN ST	

Bill No	Due Date	Total Due
2025-7179	02/27/2026	57.75

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

QUINN YOLANDA
P O BOX 413
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	QUINN YOLANDA
Map Code:	LC1100 013
Description:	M/H 15Y 267 LOT 2 CARLYLE JAMES S/D
Location:	112 MAIN ST
Bill No:	2025-7179
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,091	2,431	0.00	14,522	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	14,522	5,809	0	5,809	9.9410	57.75	0.00	57.75
TOTALS					9.941	57.75	0.00	57.75

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7179	
Current Due	57.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	57.75

2025 Property Tax Statement

Account	4025
Map: LC0600 031	
Location: 101 BAY ST	

Bill No	Due Date	Total Due
2025-7182	02/27/2026	321.32

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

R & P INVESTMENTS LLC
P.O. BOX 1531
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	R & P INVESTMENTS LLC
Map Code:	LC0600 031
Description:	H/L 18G 239-40 7TH LD LL 323 (7-277-323-1
Location:	101 BAY ST
Bill No:	2025-7182
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
78,650	2,158	0.52	80,808	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	80,808	32,323	0	32,323	9.9410	321.32	0.00	321.32
TOTALS					9.941	321.32	0.00	321.32

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7182	
Current Due	321.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	321.32

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7682
Map: LC1000 009 01
Location: 6 N CHURCH ST

Bill No	Due Date	Total Due
2025-7183	02/27/2026	85.15

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

R & P INVESTMENTS LLC
P.O. BOX 1531
HAZLEHURST GA 31539

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: R & P INVESTMENTS LLC
Map Code: LC1000 009 01
Description: COMM 19D 364-65 LL324 7TH LD '03 SPLI
Location: 6 N CHURCH ST
Bill No: 2025-7183
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,401	5,013	0.14	21,414	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,414	8,566	0	8,566	9.9410	85.15	0.00	85.15
TOTALS					9.941	85.15	0.00	85.15

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7183	
Current Due	85.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	85.15

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4143
Map: LC1000 022
Location: 12 VIRGINIA AVE

Bill No	Due Date	Total Due
2025-7184	02/27/2026	150.95

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

R & P INVESTMENTS LLC
104 SWANN LAKE ROAD
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: R & P INVESTMENTS LLC
Map Code: LC1000 022
Description: H/L 18T 848-49 (L5-6-4A)
Location: 12 VIRGINIA AVE
Bill No: 2025-7184
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
36,675	1,288	0.21	37,963	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	37,963	15,185	0	15,185	9.9410	150.95	0.00	150.95
TOTALS					9.941	150.95	0.00	150.95

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7184	
Current Due	150.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	150.95

2025 Property Tax Statement

	Account	7385	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 034		2025-7203	02/27/2026	6.34
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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RAINEY ALFRED
3740 MARYLAND DRIVE
ATLANTA GA 30340

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	RAINEY ALFRED
Map Code:	LC0800 034
Description:	V/L 19G 393-95
Location:	
Bill No:	2025-7203
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,595	0.00	1,595	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,595	638	0	638	9.9410	6.34	0.00	6.34
TOTALS					9.941	6.34	0.00	6.34

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7203	
Current Due	6.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.34

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4043
Map: LC0800 011
Location: 44 RIVER ST

Bill No	Due Date	Total Due
2025-7204	02/27/2026	1,033.80

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

RAINEY ALFRED
3740 MARYLAND DRIVE
ATLANTA GA 30340

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: RAINEY ALFRED
Map Code: LC0800 011
Description: H/L 19G 393-95 (L3-1-4)
Location: 44 RIVER ST
Bill No: 2025-7204
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
258,361	1,625	0.00	259,986	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	259,986	103,994	0	103,994	9.9410	1,033.80	0.00	1,033.80
TOTALS					9.941	1,033.80	0.00	1,033.80

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7204	
Current Due	1,033.80
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,033.80

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4153
Map: LC1000 031
Location: 49 WEST AVE

Bill No	Due Date	Total Due
2025-7205	02/27/2026	12.31

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

RAINEY KENNETH
P. O. BOX 545
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: RAINEY KENNETH
Map Code: LC1000 031
Description: V/L 18H 906-08 LOT 3
Location: 49 WEST AVE
Bill No: 2025-7205
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,095	0.00	3,095	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,095	1,238	0	1,238	9.9410	12.31	0.00	12.31
TOTALS					9.941	12.31	0.00	12.31

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Bill No: 2025-7205	
Current Due	12.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.31

2025 Property Tax Statement

Account	3979
Map:	LC0500 022
Location:	66 W BOYD ST

Bill No	Due Date	Total Due
2025-7206	02/27/2026	341.71

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

RAINEY KENNETH
P. O. BOX 545
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	RAINEY KENNETH
Map Code:	LC0500 022
Description:	H/L 18L 142-43
Location:	66 W BOYD ST
Bill No:	2025-7206
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
83,204	2,730	0.33	85,934	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	85,934	34,374	0	34,374	9.9410	341.71	0.00	341.71
TOTALS					9.941	341.71	0.00	341.71

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7206	
Current Due	341.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	341.71

2025 Property Tax Statement

	Account	8021	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 096 02		2025-7333	02/27/2026	261.82
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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REED SHWANADA
P O BOX 176
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	REED SHWANADA
Map Code:	LC1100 096 02
Description:	ACCS 17E 656-57 LL 283 7TH LD '06 SPLIT
Location:	
Bill No:	2025-7333
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
62,720	3,123	0.49	65,843	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	65,843	26,337	0	26,337	9.9410	261.82	0.00	261.82
TOTALS					9.941	261.82	0.00	261.82

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7333	
	Current Due	261.82
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	261.82

2025 Property Tax Statement

Account	9213
Map: LC1100 096A	
Location: 16 WARE ST	

Bill No	Due Date	Total Due
2025-7334	02/27/2026	12.71

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

REED SHWANADA
P O BOX 176
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	REED SHWANADA
Map Code:	LC1100 096A
Description:	PB 17E 656-57 LL 283 7TH LD TRACT 1
Location:	16 WARE ST
Bill No:	2025-7334
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,197	0.49	3,197	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,197	1,279	0	1,279	9.9410	12.71	0.00	12.71
TOTALS					9.941	12.71	0.00	12.71

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7334	
Current Due	12.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.71

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 21371
Map: P21371
Location: 93 HIGHWAY 19

Bill No	Due Date	Total Due
2025-7346	02/27/2026	128.45

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

REGIONS BANK dba ASCENTIUM CAPITAL
C/O ADVANCED PROPERTY TAX COMPLIANCE
9901 VALLEY RANCH PKWY E
SUITE 2020
IRVING TX 750636706

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

Please return this portion of your bill with your payment

Taxpayer: REGIONS BANK dba ASCENTIUM CAPITAL

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: P-21371
Description: ,MACH/EQUIP
Location: 93 HIGHWAY 19
Bill No: 2025-7346
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	32,303	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	32,303	12,921	0	12,921	9.9410	128.45	0.00	128.45
TOTALS					9.941	128.45	0.00	128.45

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7346	
Current Due	128.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	128.45

2025 Property Tax Statement

	Account	7132	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 012 01		2025-7397	02/27/2026	84.31
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

REYNOLDS JIMMY THOMAS
P.O. BOX 203
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	REYNOLDS JIMMY THOMAS
Map Code:	LC1000 012 01
Description:	COMM 16Y 213-14 LL324 7TH LD '96 SPLIT
Location:	
Bill No:	2025-7397
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,447	1,755	0.05	21,202	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,202	8,481	0	8,481	9.9410	84.31	0.00	84.31
TOTALS					9.941	84.31	0.00	84.31

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7397	
Current Due	84.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	84.31

2025 Property Tax Statement

Account	7310
Map: LC1900 025	
Location: 53 HELEN LN	

Bill No	Due Date	Total Due
2025-7445	02/27/2026	146.15

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

RICKS PAMELA ESTATE OF
53 HELEN LN
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	RICKS PAMELA ESTATE OF		
Map Code:	LC1900 025		
Description:	M/H 10K 222-23	LL329 7TH LD '99SPLI	
Location:	53 HELEN LN		
Bill No:	2025-7445		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
34,564	2,191	0.89	36,755	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	36,755	14,702	0	14,702	9.9410	146.15	0.00	146.15
TOTALS					9.941	146.15	0.00	146.15

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7445	
Current Due	146.15
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	146.15

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4510
Map: LC2000 011
Location: BROAD ST

Bill No	Due Date	Total Due
2025-7446	02/27/2026	24.91

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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RICKS WILLIE
19 CEDAR STREET
HEMPSTEAD NY 11550

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: RICKS WILLIE
Map Code: LC2000 011
Description: V/L 14E 56-57 (L9-5-1)
Location: BROAD ST
Bill No: 2025-7446
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,264	0.00	6,264	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,264	2,506	0	2,506	9.9410	24.91	0.00	24.91
TOTALS					9.941	24.91	0.00	24.91

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Bill No: 2025-7446	
Current Due	24.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	24.91

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 2987
Map: 100 00 013
Location: 987 SAND PIT RD

Bill No	Due Date	Total Due
2025-7454	02/27/2026	443.21

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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RIGBY ROBERT C
987 SAND PIT RD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: RIGBY ROBERT C
Map Code: 100 00 013
Description: H/L 18V 19-20 (7-274-322-12C)
Location: 987 SAND PIT RD
Bill No: 2025-7454
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
109,260	2,199	0.50	111,459	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	111,459	44,584	0	44,584	9.9410	443.21	0.00	443.21
TOTALS					9.941	443.21	0.00	443.21

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7454	
Current Due	443.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	443.21

2025 Property Tax Statement

Account	7046
Map: 100 00 012 01	
Location: SAND PIT RD	

Bill No	Due Date	Total Due
2025-7455	02/27/2026	334.44

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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RIGBY SHERYL TERESA
1011 SAND PIT RD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	RIGBY SHERYL TERESA
Map Code:	100 00 012 01
Description:	M/H 18U 603-04 LL 322 7TH LD
Location:	SAND PIT RD
Bill No:	2025-7455
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
64,660	19,444	9.15	84,104	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	84,104	33,642	0	33,642	9.9410	334.44	0.00	334.44
TOTALS					9.941	334.44	0.00	334.44

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7455	
Current Due	334.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	334.44

2025 Property Tax Statement

Account	9636
Map: 100 00 012 01B	
Location: SAND PIT RD	

Bill No	Due Date	Total Due
2025-7456	02/27/2026	8.44

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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RIGBY SHERYL TERESA
1011 SAND PIT RD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	RIGBY SHERYL TERESA
Map Code:	100 00 012 01B
Description:	V/L 18P 48-49 LL 322 7TH LD
Location:	SAND PIT RD
Bill No:	2025-7456
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,122	0.48	2,122	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,122	849	0	849	9.9410	8.44	0.00	8.44
TOTALS					9.941	8.44	0.00	8.44

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7456	
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

	Account	7129	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 073		2025-7476	02/27/2026	7.71
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

RIVERS SANDRA ARLENE
1037 FLEMING AVE
COLUMBUS GA 319063438

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	RIVERS SANDRA ARLENE	
Map Code:	LC1000 073	
Description:	V/L 18I 144-46	(L2-9-13B)
Location:		
Bill No:	2025-7476	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,940	0.00	1,940	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,940	776	0	776	9.9410	7.71	0.00	7.71
TOTALS					9.941	7.71	0.00	7.71

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Bill No: 2025-7476	
Current Due	7.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.71

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4430
Map: LC1700 041
Location: PINE ST

Bill No	Due Date	Total Due
2025-7477	02/27/2026	2.78

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

RIVERS SANDRA ARLENE
1037 FLEMING AVE
COLUMBUS GA 319063438

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: RIVERS SANDRA ARLENE
Map Code: LC1700 041
Description: V/L 18I 785-86 LOT 12 BLK 10MCARTHUR& R
Location: PINE ST
Bill No: 2025-7477
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	700	0.17	700	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	700	280	0	280	9.9410	2.78	0.00	2.78
TOTALS					9.941	2.78	0.00	2.78

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7477	
Current Due	2.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.78

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4132
Map: LC1000 009
Location:

Bill No	Due Date	Total Due
2025-7524	02/27/2026	253.55

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

ROBERSON SHANE
P O BOX 214
1241 BELLS FERRY ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROBERSON SHANE
Map Code: LC1000 009
Description: COMM 18O 281-82 (L1-4-4,L1-1-4)
Location:
Bill No: 2025-7524
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
54,786	8,976	0.44	63,762	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	63,762	25,505	0	25,505	9.9410	253.55	0.00	253.55
TOTALS					9.941	253.55	0.00	253.55

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7524	
Current Due	253.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	253.55

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4263
Map: LC1100 041
Location: 27 WHITEBLOUGH ST

Bill No	Due Date	Total Due
2025-7526	02/27/2026	953.40

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROBERSON TAMARS C
P O BOX 785
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROBERSON TAMARS C
Map Code: LC1100 041
Description: H/L 10B 125
Location: 27 WHITEBLOUGH ST
Bill No: 2025-7526
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
232,769	6,996	0.00	239,765	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	239,765	95,906	0	95,906	9.9410	953.40	0.00	953.40
TOTALS					9.941	953.40	0.00	953.40

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7526	
Current Due	953.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	953.40

2025 Property Tax Statement

Account	3057
Map:	100A00 016 01
Location:	3121 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-7553	02/27/2026	72.10

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROBINSON BERTHENE
3121 E. GOLDEN ISLES HIGHWAY
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROBINSON BERTHENE
Map Code:	100A00 016 01
Description:	M/H 17L 760-62/19E 53-54 7TH LD LL 322
Location:	3121 E GOLDEN ISLES HWY
Bill No:	2025-7553
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
17,257	875	0.24	18,132	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	18,132	7,253	0	7,253	9.9410	72.10	0.00	72.10
TOTALS					9.941	72.10	0.00	72.10

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7553	
Current Due	72.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	72.10

2025 Property Tax Statement

Account	4311
Map: LC1200 008	
Location: 17 W JOHNSON ST	

Bill No	Due Date	Total Due
2025-7554	02/27/2026	265.62

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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ROBINSON BETTYE H
C/O JANICE WILCOX
P O BOX 104
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROBINSON BETTYE H	
Map Code:	LC1200 008	
Description:	H/L 7E 379	(L11-4A)
Location:	17 W JOHNSON ST	
Bill No:	2025-7554	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
65,800	1,000	0.00	66,800	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	66,800	26,720	0	26,720	9.9410	265.62	0.00	265.62
TOTALS					9.941	265.62	0.00	265.62

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7554	
Current Due	265.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	265.62

2025 Property Tax Statement

Account	3929
Map: LC0400 003	
Location: CHENNEY ST	

Bill No	Due Date	Total Due
2025-7555	02/27/2026	3.26

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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ROBINSON CHRISTINE
C/O VERNICE WILCOX
3030 EAST GOLDEN ISLE HWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROBINSON CHRISTINE
Map Code:	LC0400 003
Description:	V/L (L6-1-7)
Location:	CHENNEY ST
Bill No:	2025-7555
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	821	0.00	821	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	821	328	0	328	9.9410	3.26	0.00	3.26
TOTALS					9.941	3.26	0.00	3.26

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7555	
Current Due	3.26
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.26

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4330
Map: LC1200 026
Location: 4 WHITEBLOUGH ST

Bill No	Due Date	Total Due
2025-7557	02/27/2026	159.21

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

ROBINSON FRANCIS
P O BOX 653
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROBINSON FRANCIS
Map Code: LC1200 026
Description: H/L 9N 189 (L7-7-1)
Location: 4 WHITEBLOUGH ST
Bill No: 2025-7557
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,448	1,589	0.00	40,037	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	40,037	16,015	0	16,015	9.9410	159.21	0.00	159.21
TOTALS					9.941	159.21	0.00	159.21

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7557	
Current Due	159.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	159.21

2025 Property Tax Statement

	Account	4354	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1500 002		2025-7558	02/27/2026	35.67
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROBINSON FRANCIS & LUTHER
P O BOX 653
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

	Taxpayer:	ROBINSON FRANCIS & LUTHER
LUMBER CITY	Map Code:	LC1500 002
33 Main Street	Description:	M/H 10W 329-30 (L7-6-7,7A)
	Location:	
Lumber City GA 31549	Bill No:	2025-7558
lumbercity31549@yahoo.com	District:	03-LUMBER CITY
Phone: (912)363-4942		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,805	6,166	1.31	8,971	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,971	3,588	0	3,588	9.9410	35.67	0.00	35.67
TOTALS					9.941	35.67	0.00	35.67

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7558	
	Current Due	35.67
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	35.67

2025 Property Tax Statement

	Account	4306	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1200 001		2025-7560	02/27/2026	3.98
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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ROBINSON JACKIE E SR & WALKER SANDRA
C/O SANDRA ROBINSON WALKER
513 COUNTRY LANE
HAVANA FL 32333

Please return this portion of your bill with your payment

	Taxpayer:	ROBINSON JACKIE E SR & WALKER SANDRA
LUMBER CITY	Map Code:	LC1200 001
33 Main Street	Description:	V/L 14I 634-35
	Location:	
Lumber City GA 31549	Bill No:	2025-7560
lumbercity31549@yahoo.com	District:	03-LUMBER CITY
Phone: (912)363-4942		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,000	0.00	1,000	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,000	400	0	400	9.9410	3.98	0.00	3.98
TOTALS					9.941	3.98	0.00	3.98

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7560	
	Current Due	3.98
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	3.98

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3944
Map: LC0400 020
Location:

Bill No	Due Date	Total Due
2025-7561	02/27/2026	137.60

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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ROBINSON JACKIE E SR & WINFRED L &
WALKER SANDRA
C/O SANDRA ROBINSON WALKER
513 COUNTRY LANE
HAVANA FL 32333

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROBINSON JACKIE E SR & WINFRED L &
Map Code: LC0400 020
Description: H/L 14M 404-05 LOTS 13 & 14 BLK A
Location:
Bill No: 2025-7561
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
33,771	833	0.00	34,604	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	34,604	13,842	0	13,842	9.9410	137.60	0.00	137.60
TOTALS					9.941	137.60	0.00	137.60

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7561	
Current Due	137.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	137.60

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4309
Map: LC1200 004
Location:

Bill No	Due Date	Total Due
2025-7562	02/27/2026	4.86

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

ROBINSON JACKIE E SR & WINFRED L &
WALKER SANDRA
C/O SANDRA ROBINSON WALKER
513 COUNTRY LANE
HAVANA FL 32333

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROBINSON JACKIE E SR & WINFRED L &
Map Code: LC1200 004
Description: V/L 14M 404-05 LL 283 7TH LD
Location:
Bill No: 2025-7562
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,222	1.86	1,222	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,222	489	0	489	9.9410	4.86	0.00	4.86
TOTALS					9.941	4.86	0.00	4.86

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7562	
Current Due	4.86
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.86

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4310
Map: LC1200 006
Location: JOHNSON ST

Bill No	Due Date	Total Due
2025-7564	02/27/2026	9.44

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROBINSON LUTHER A SR
C/O WINFORD L. ROBINSON
P O BOX 584 MCLEOD ST.
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROBINSON LUTHER A SR
Map Code: LC1200 006
Description: ACCS 7R 599 (L11-5
Location: JOHNSON ST
Bill No: 2025-7564
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,374	0.00	2,374	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,374	950	0	950	9.9410	9.44	0.00	9.44
TOTALS					9.941	9.44	0.00	9.44

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Bill No: 2025-7564	
Current Due	9.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.44

2025 Property Tax Statement

Account	4502
Map: LC2000 003	
Location: 67 BROAD ST	

Bill No	Due Date	Total Due
2025-7565	02/27/2026	546.31

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROBINSON MELSINA
P O BOX 475
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROBINSON MELSINA	
Map Code:	LC2000 003	
Description:	H/L 16G 754-55	(L9-6-1A)
Location:	67 BROAD ST	
Bill No:	2025-7565	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
135,859	1,529	0.29	137,388	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	137,388	54,955	0	54,955	9.9410	546.31	0.00	546.31
TOTALS					9.941	546.31	0.00	546.31

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7565	
Current Due	546.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	546.31

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3920
Map: LC0300 014 01
Location: 62 MCLEOD ST

Bill No	Due Date	Total Due
2025-7566	02/27/2026	353.47

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROBINSON MELSINA
P O BOX 475
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROBINSON MELSINA
Map Code: LC0300 014 01
Description: H/L 7X 133 (L6-2-8A)
Location: 62 MCLEOD ST
Bill No: 2025-7566
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
88,060	833	0.46	88,893	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	88,893	35,557	0	35,557	9.9410	353.47	0.00	353.47
TOTALS					9.941	353.47	0.00	353.47

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7566	
Current Due	353.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	353.47

2025 Property Tax Statement

	Account	4407	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 009		2025-7567	02/27/2026	13.96
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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ROBINSON MELSINA
P O BOX 475
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROBINSON MELSINA
Map Code:	LC1700 009
Description:	ACCS 18V 656-57 LOTS 10&11 BLK 16
Location:	
Bill No:	2025-7567
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,510	0.00	3,510	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,510	1,404	0	1,404	9.9410	13.96	0.00	13.96
TOTALS					9.941	13.96	0.00	13.96

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7567	
	Current Due	13.96
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	13.96

2025 Property Tax Statement

	Account	4421	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 023		2025-7568	02/27/2026	168.32
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROBINSON MELSINA
P O BOX 475
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROBINSON MELSINA	
Map Code:	LC1700 023	
Description:	H/L 18L 148-49	(L2-7-9)
Location:		
Bill No:	2025-7568	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
40,230	2,100	0.00	42,330	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	42,330	16,932	0	16,932	9.9410	168.32	0.00	168.32
TOTALS					9.941	168.32	0.00	168.32

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7568	
	Current Due	168.32
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	168.32

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4389
Map: LC1600 032
Location: 48 OCMULGEE ST

Bill No	Due Date	Total Due
2025-7569	02/27/2026	133.93

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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ROBINSON RONALD D
C/O REGINALD NAILS
P O BOX 354
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROBINSON RONALD D
Map Code: LC1600 032
Description: H/L 15E 577-79 LOTS 7&8 BLK D
Location: 48 OCMULGEE ST
Bill No: 2025-7569
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,535	2,144	0.00	33,679	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	33,679	13,472	0	13,472	9.9410	133.93	0.00	133.93
TOTALS					9.941	133.93	0.00	133.93

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Bill No: 2025-7569	
Current Due	133.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	133.93

2025 Property Tax Statement

Account	4307
Map: LC1200 002	
Location: 77 MCLEOD ST	

Bill No	Due Date	Total Due
2025-7570	02/27/2026	75.38

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

ROBINSON SYLVA
P O BOX 596
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROBINSON SYLVA
Map Code:	LC1200 002
Description:	M/H 8G 195/12P 309-13
Location:	77 MCLEOD ST
Bill No:	2025-7570
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
17,787	1,170	0.31	18,957	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	18,957	7,583	0	7,583	9.9410	75.38	0.00	75.38
TOTALS					9.941	75.38	0.00	75.38

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Bill No: 2025-7570	
Current Due	75.38
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	75.38

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4085
Map: LC0900 021
Location: 21 RIVER ST

Bill No	Due Date	Total Due
2025-7571	02/27/2026	379.13

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROBINSON SYLVIA
P O BOX 596
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROBINSON SYLVIA
Map Code: LC0900 021
Description: H/L 16H 736-38 LL324 7TH LD (L3-4-5)
Location: 21 RIVER ST
Bill No: 2025-7571
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
92,803	2,543	0.00	95,346	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	95,346	38,138	0	38,138	9.9410	379.13	0.00	379.13
TOTALS					9.941	379.13	0.00	379.13

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Bill No: 2025-7571	
Current Due	379.13
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	379.13

2025 Property Tax Statement

Account	3967
Map: LC0500 010	
Location: BOYD ST	

Bill No	Due Date	Total Due
2025-7607	02/27/2026	15.12

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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ROGERS PAULA E
P O BOX 55600
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROGERS PAULA E
Map Code:	LC0500 010
Description:	V/L 15S 562-64 LL323 7TH LD TRACT 1
Location:	BOYD ST
Bill No:	2025-7607
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,802	0.71	3,802	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,802	1,521	0	1,521	9.9410	15.12	0.00	15.12
TOTALS					9.941	15.12	0.00	15.12

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7607	
Current Due	15.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	15.12

2025 Property Tax Statement

	Account	3965	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0500 008		2025-7608	02/27/2026	15.75
33 Main Street	Location: BOYD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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ROGERS PAULA E
P O BOX 55600
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROGERS PAULA E
Map Code:	LC0500 008
Description:	V/L 15S 562-64 TRACT 1(L5-8-5)
Location:	BOYD ST
Bill No:	2025-7608
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,961	0.00	3,961	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,961	1,584	0	1,584	9.9410	15.75	0.00	15.75
TOTALS					9.941	15.75	0.00	15.75

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7608	
	Current Due	15.75
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	15.75

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3966
Map: LC0500 009
Location: 52 W BOYD ST

Bill No	Due Date	Total Due
2025-7609	02/27/2026	482.16

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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ROGERS PAULA E
P O BOX 55600
MCRAE HELENA GA 31055

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROGERS PAULA E
Map Code: LC0500 009
Description: H/L 15S 562-64 7TH LD LL 323 TRACT 1&2
Location: 52 W BOYD ST
Bill No: 2025-7609
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
116,407	4,848	1.10	121,255	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	121,255	48,502	0	48,502	9.9410	482.16	0.00	482.16
TOTALS					9.941	482.16	0.00	482.16

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7609	
Current Due	482.16
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	482.16

2025 Property Tax Statement

	Account	4398	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 041		2025-7665	02/27/2026	63.70
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROWE LUKINA
P.O. BOX 657
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	ROWE LUKINA
Map Code:	LC1600 041
Description:	M/H 18C 749-50
Location:	
Bill No:	2025-7665
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
14,345	1,675	0.00	16,020	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	16,020	6,408	0	6,408	9.9410	63.70	0.00	63.70
TOTALS					9.941	63.70	0.00	63.70

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-7665	
	Current Due	63.70
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	63.70

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4157
Map: LC1000 036
Location: 8 MARTIN LUTHER KING DR

Bill No	Due Date	Total Due
2025-7666	02/27/2026	337.64

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

ROWE LUKINA
P O BOX 657
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: ROWE LUKINA
Map Code: LC1000 036
Description: M/H 17M 625-26
Location: 8 MARTIN LUTHER KING DR
Bill No: 2025-7666
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
84,493	417	0.00	84,910	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	84,910	33,964	0	33,964	9.9410	337.64	0.00	337.64
TOTALS					9.941	337.64	0.00	337.64

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7666	
Current Due	337.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	337.64

2025 Property Tax Statement

Account	7155
Map: LC1900 017	
Location: 11 HELEN LN	

Bill No	Due Date	Total Due
2025-7722	02/27/2026	139.20

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

RYALS DELACY & DOROTHY
11 HELEN LN
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	RYALS DELACY & DOROTHY
Map Code:	LC1900 017
Description:	M/H 9U 42 (NEW SPLIT 1997)
Location:	11 HELEN LN
Bill No:	2025-7722
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
32,577	2,431	0.00	35,008	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	35,008	14,003	0	14,003	9.9410	139.20	0.00	139.20
TOTALS					9.941	139.20	0.00	139.20

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7722	
Current Due	139.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	139.20

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4508
Map: LC2000 009
Location: 59 BROAD ST

Bill No	Due Date	Total Due
2025-7723	02/27/2026	258.26

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

RYALS HOLSEY & OSIE
C/O HOSEY RYALS JR
105 MILL RUN
FAYETTEVILLE GA 30214

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: RYALS HOLSEY & OSIE
Map Code: LC2000 009
Description: H/L 7I 546 (L9-6-1D)
Location: 59 BROAD ST
Bill No: 2025-7723
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
63,505	1,442	0.00	64,947	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	64,947	25,979	0	25,979	9.9410	258.26	0.00	258.26
TOTALS					9.941	258.26	0.00	258.26

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7723	
Current Due	258.26
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	258.26

2025 Property Tax Statement

Account	3890
Map:	LC0100 002 01
Location:	1069 SANDPIT RD

Bill No	Due Date	Total Due
2025-7755	02/27/2026	108.32

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SAKHI INVESTMENTS LLC
50 W. MASHTA DRIVE 1
KEY BISCAYNE FL 33149

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SAKHI INVESTMENTS LLC
Map Code:	LC0100 002 01
Description:	M/H 17Z 568-70 (7-277-323-2M
Location:	1069 SANDPIT RD
Bill No:	2025-7755
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,622	2,619	2.35	27,241	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	27,241	10,896	0	10,896	9.9410	108.32	0.00	108.32
TOTALS					9.941	108.32	0.00	108.32

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7755	
Current Due	108.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	108.32

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4472
Map: LC1800 032
Location: 450 HWY 19

Bill No	Due Date	Total Due
2025-7759	02/27/2026	586.08

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SALEM CHARLIE THOMAS
P O BOX 563
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SALEM CHARLIE THOMAS
Map Code: LC1800 032
Description: H/L&(1)M/H 16U 260-62 (L9-1-1)
Location: 450 HWY 19
Bill No: 2025-7759
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
145,819	1,572	0.00	147,391	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	147,391	58,956	0	58,956	9.9410	586.08	0.00	586.08
TOTALS					9.941	586.08	0.00	586.08

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Bill No: 2025-7759	
Current Due	586.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	586.08

2025 Property Tax Statement

	Account	7221	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1900 020		2025-7760	02/27/2026	8.85
33 Main Street	Location: HELEN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SALEM MARY
P O BOX 563
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SALEM MARY
Map Code:	LC1900 020
Description:	V/L 18J 301-02 LL324/329 7TH LD
Location:	HELEN ST
Bill No:	2025-7760
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,225	1.02	2,225	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,225	890	0	890	9.9410	8.85	0.00	8.85
TOTALS					9.941	8.85	0.00	8.85

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Bill No: 2025-7760	
Current Due	8.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.85

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7339
Map: LC1900 007 02
Location: THOMPSON ST

Bill No	Due Date	Total Due
2025-7762	02/27/2026	448.60

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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SALINAS JESUS & BARBARA A
11 THOMPSON DR
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SALINAS JESUS & BARBARA A
Map Code: LC1900 007 02
Description: H/L 10R 3-4/13K 36-37 LL329 7TH LD '9
Location: THOMPSON ST
Bill No: 2025-7762
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
107,662	5,153	0.95	112,815	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	112,815	45,126	0	45,126	9.9410	448.60	0.00	448.60
TOTALS					9.941	448.60	0.00	448.60

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7762	
Current Due	448.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	448.60

2025 Property Tax Statement

	Account	3046	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100A00 009 01		2025-7765	02/27/2026	613.55
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SALLY GILBERT CHARLIE & TERESA VARNADOE
28 HILLTOP DR.
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SALLY GILBERT CHARLIE & TERESA VARNADOE
Map Code:	100A00 009 01
Description:	H/L 18K 427-28 LL322 7TH LD
Location:	
Bill No:	2025-7765
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
152,162	2,135	0.90	154,297	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	154,297	61,719	0	61,719	9.9410	613.55	0.00	613.55
TOTALS					9.941	613.55	0.00	613.55

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7765	
Current Due	613.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	613.55

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 2977
Map: 100 00 003 02
Location: 39 THOMPSON DR

Bill No	Due Date	Total Due
2025-7771	02/27/2026	646.55

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SAMMONS SUE B
P O BOX 264
LUMBER CITY GA 31549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SAMMONS SUE B
Map Code: 100 00 003 02
Description: H/L 7D 503 (7-277-329-15)
Location: 39 THOMPSON DR
Bill No: 2025-7771
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
135,643	26,954	6.90	162,597	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	162,597	65,039	0	65,039	9.9410	646.55	0.00	646.55
TOTALS					9.941	646.55	0.00	646.55

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7771	
Current Due	646.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	646.55

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 2978
Map: 100 00 003 03
Location: THOMPSON DR

Bill No	Due Date	Total Due
2025-7772	02/27/2026	30.59

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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SAMMONS SUE ELLEN
P O BOX 264
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SAMMONS SUE ELLEN
Map Code: 100 00 003 03
Description: V/L 7W 603 (7-277-329-21)
Location: THOMPSON DR
Bill No: 2025-7772
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	7,692	2.68	7,692	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	7,692	3,077	0	3,077	9.9410	30.59	0.00	30.59
TOTALS					9.941	30.59	0.00	30.59

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7772	
Current Due	30.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	30.59

2025 Property Tax Statement

Account	4370
Map: LC1600 008	
Location: ISLAND ST	

Bill No	Due Date	Total Due
2025-7773	02/27/2026	15.45

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SAMPSON J H ESTATE
C/O JANIE SAMPSON
P O BOX 713
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SAMPSON J H ESTATE	
Map Code:	LC1600 008	
Description:	V/L	(L7-5-15)
Location:	ISLAND ST	
Bill No:	2025-7773	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,885	0.63	3,885	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,885	1,554	0	1,554	9.9410	15.45	0.00	15.45
TOTALS					9.941	15.45	0.00	15.45

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7773	
Current Due	15.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	15.45

2025 Property Tax Statement

Account	4356
Map:	LC1500 005
Location:	WHITEBLOUGH ST

Bill No	Due Date	Total Due
2025-7791	02/27/2026	3.07

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SANCTIFIED CHURCH
C/O FRANCIS ROBINSON
P O BOX 653
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SANCTIFIED CHURCH
Map Code:	LC1500 005
Description:	V/L LOT 26 (L7-6-6)
Location:	WHITEBLOUGH ST
Bill No:	2025-7791
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	772	0.21	772	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	772	309	0	309	9.9410	3.07	0.00	3.07
TOTALS					9.941	3.07	0.00	3.07

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Bill No: 2025-7791	
Current Due	3.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.07

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4050
Map: LC0800 017
Location: 4 TELFAIR ST

Bill No	Due Date	Total Due
2025-7845	02/27/2026	11.32

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SCOTT KAY M
2262 BRACKETT RD SW
MARIETTA GA 300604618

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SCOTT KAY M
Map Code: LC0800 017
Description: V/L 16R 488-89 (L4-5-4)
Location: 4 TELFAIR ST
Bill No: 2025-7845
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,848	0.00	2,848	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,848	1,139	0	1,139	9.9410	11.32	0.00	11.32
TOTALS					9.941	11.32	0.00	11.32

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7845	
Current Due	11.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.32

2025 Property Tax Statement

Account	4553
Map: LC2200 010	
Location: GOLDEN ISLES HWY	

Bill No	Due Date	Total Due
2025-7853	02/27/2026	10.35

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SCOTT WILLIAM O ESTATE OF
C/O MELISSA J WALTENS
1233 WEST PATTERSON ST
LAKELAND FL 33815

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SCOTT WILLIAM O ESTATE OF
Map Code:	LC2200 010
Description:	V/L 4R 280 (L8-3-4)
Location:	GOLDEN ISLES HWY
Bill No:	2025-7853
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,602	0.00	2,602	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,602	1,041	0	1,041	9.9410	10.35	0.00	10.35
TOTALS					9.941	10.35	0.00	10.35

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7853	
Current Due	10.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.35

2025 Property Tax Statement

	Account	4380	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 020		2025-7900	02/27/2026	87.62
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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SELPH BRYAN OAKLEY
1233 WORKMORE MILAN ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SELPH BRYAN OAKLEY
Map Code:	LC1600 020
Description:	H/L(1)MH 16V 321-22 (L7-5-4A)
Location:	
Bill No:	2025-7900
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
17,812	4,224	0.81	22,036	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	22,036	8,814	0	8,814	9.9410	87.62	0.00	87.62
TOTALS					9.941	87.62	0.00	87.62

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7900	
Current Due	87.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	87.62

2025 Property Tax Statement

	Account	4253	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 029		2025-7940	02/27/2026	6.76
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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SELPH DONALD A
551 WORKMORE MILAN ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SELPH DONALD A	
Map Code:	LC1100 029	
Description:	V/L 11Y 99	(L7-1-8)
Location:		
Bill No:	2025-7940	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,700	0.00	1,700	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,700	680	0	680	9.9410	6.76	0.00	6.76
TOTALS					9.941	6.76	0.00	6.76

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7940	
Current Due	6.76
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.76

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4379
Map: LC1600 019
Location: 107 WARE ST

Bill No	Due Date	Total Due
2025-7957	02/27/2026	11.28

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SELPH ERNEST JR
1136 WORKMORE-MILAN ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SELPH ERNEST JR
Map Code: LC1600 019
Description: V/L 14O 256-57 LOT 4 BLK 18 (L7-5-4)
Location: 107 WARE ST
Bill No: 2025-7957
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,837	0.00	2,837	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,837	1,135	0	1,135	9.9410	11.28	0.00	11.28
TOTALS					9.941	11.28	0.00	11.28

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7957	
Current Due	11.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.28

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4519
Map: LC2100 008
Location: 40 S BROAD ST

Bill No	Due Date	Total Due
2025-7968	02/27/2026	20.76

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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SELPH ERNEST S SR
1136 WORKMORE-MILAN ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SELPH ERNEST S SR
Map Code: LC2100 008
Description: V/L 17C 221-22 7TH LD LL325
Location: 40 S BROAD ST
Bill No: 2025-7968
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,219	0.00	5,219	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,219	2,088	0	2,088	9.9410	20.76	0.00	20.76
TOTALS					9.941	20.76	0.00	20.76

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Bill No: 2025-7968	
Current Due	20.76
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	20.76

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4378
Map: LC1600 018
Location: WARE ST

Bill No	Due Date	Total Due
2025-7982	02/27/2026	18.19

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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SELPH ERNEST S SR
1136 WORKMORE-MILAN ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SELPH ERNEST S SR
Map Code: LC1600 018
Description: V/L 17B 229-30 LL 283 7TH LD
Location: WARE ST
Bill No: 2025-7982
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,574	0.29	4,574	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,574	1,830	0	1,830	9.9410	18.19	0.00	18.19
TOTALS					9.941	18.19	0.00	18.19

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7982	
Current Due	18.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.19

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4524
Map: LC2100 013
Location: WASHINGTON ST

Bill No	Due Date	Total Due
2025-7991	02/27/2026	43.62

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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SELPH ERNEST SR
1136 WORKMORE MILAN RD.
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SELPH ERNEST SR
Map Code: LC2100 013
Description: PB 18L 636-37 7TH LD LL 325
Location: WASHINGTON ST
Bill No: 2025-7991
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	10,970	9.26	10,970	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,970	4,388	0	4,388	9.9410	43.62	0.00	43.62
TOTALS					9.941	43.62	0.00	43.62

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-7991	
Current Due	43.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	43.62

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 8109
Map: LC0600 023 01
Location: 62 N CENTRAL AVE

Bill No	Due Date	Total Due
2025-7992	02/27/2026	85.95

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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SELPH ERNEST STEVEN SR
1136 WORKMORE MILAN ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SELPH ERNEST STEVEN SR
Map Code: LC0600 023 01
Description: M/H 17D 353-54 LL 323 7TH LD
Location: 62 N CENTRAL AVE
Bill No: 2025-7992
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,374	2,242	0.68	21,616	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,616	8,646	0	8,646	9.9410	85.95	0.00	85.95
TOTALS					9.941	85.95	0.00	85.95

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7992	
Current Due	85.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	85.95

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4011
Map: LC0600 023
Location: 69 W RAILROAD ST

Bill No	Due Date	Total Due
2025-7993	02/27/2026	162.19

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SELPH ERNEST STEVEN SR
1136 WORKMORE MILAN ROAD
MCRAE HELENA GA 31055

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SELPH ERNEST STEVEN SR
Map Code: LC0600 023
Description: H/L 17D 353-54 7TH LD LL 323 LOT 4 BLK
Location: 69 W RAILROAD ST
Bill No: 2025-7993
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,084	2,703	0.82	40,787	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	40,787	16,315	0	16,315	9.9410	162.19	0.00	162.19
TOTALS					9.941	162.19	0.00	162.19

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-7993	
Current Due	162.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	162.19

2025 Property Tax Statement

	Account	4196	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 076		2025-8039	02/27/2026	7.77
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SELPH OAKLEY JR
1137 WORKMORE MILAN ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street
Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SELPH OAKLEY JR	
Map Code:	LC1000 076	
Description:	S/V 6Q 149	(L2-7-1)
Location:		
Bill No:	2025-8039	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
63	1,892	0.00	1,955	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,955	782	0	782	9.9410	7.77	0.00	7.77
TOTALS					9.941	7.77	0.00	7.77

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8039	
	Current Due	7.77
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	7.77

2025 Property Tax Statement

	Account	4258	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 035		2025-8040	02/27/2026	27.17
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SELPH OAKLEY JR
1137 WORKMORE MILAN ROAD
MCRAE HELENA GA 31055

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SELPH OAKLEY JR		
Map Code:	LC1100 035		
Description:	V/L6Z 369	(L7-1-14)	
Location:			
Bill No:	2025-8040		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,833	0.00	6,833	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,833	2,733	0	2,733	9.9410	27.17	0.00	27.17
TOTALS					9.941	27.17	0.00	27.17

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8040	
Current Due	27.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	27.17

2025 Property Tax Statement

	Account	4161	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 040		2025-8041	02/27/2026	1.37
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SELPH OAKLEY JR
1137 WORKMORE MILAN ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SELPH OAKLEY JR	
Map Code:	LC1000 040	
Description:	V/L 7S 695	(L5-11-4)
Location:		
Bill No:	2025-8041	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	345	0.00	345	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	345	138	0	138	9.9410	1.37	0.00	1.37
TOTALS					9.941	1.37	0.00	1.37

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8041	
Current Due	1.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.37

2025 Property Tax Statement

	Account	4385	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 025		2025-8042	02/27/2026	34.38
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SELPH OAKLEY JR
1137 WORKMORE MILAN ROAD
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SELPH OAKLEY JR		
Map Code:	LC1600 025		
Description:	V/L 9B 491	(L7-5-9A)	
Location:			
Bill No:	2025-8042		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	8,644	2.01	8,644	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,644	3,458	0	3,458	9.9410	34.38	0.00	34.38
TOTALS					9.941	34.38	0.00	34.38

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8042	
	Current Due	34.38
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	34.38

2025 Property Tax Statement

	Account	4168	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 047		2025-8080	02/27/2026	237.30
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SEVERE FRANCINE H
11042 YONDER FLTS
CONVERSE TX 78109

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SEVERE FRANCINE H
Map Code:	LC1000 047
Description:	H/L 18K 589-91 LOTS 10, 11, 12, 13 BLK 12
Location:	
Bill No:	2025-8080
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
57,350	2,327	0.00	59,677	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	59,677	23,871	0	23,871	9.9410	237.30	0.00	237.30
TOTALS					9.941	237.30	0.00	237.30

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8080	
Current Due	237.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	237.30

2025 Property Tax Statement

	Account	4063	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 030		2025-8081	02/27/2026	12.47
33 Main Street	Location: RIVER ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SEWELL LILLIE MAE
P.O. BOX 101
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SEWELL LILLIE MAE	
Map Code:	LC0800 030	
Description:	V/L 8A 761-2	(7-277-329-22)
Location:	RIVER ST	
Bill No:	2025-8081	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,134	0.00	3,134	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,134	1,254	0	1,254	9.9410	12.47	0.00	12.47
TOTALS					9.941	12.47	0.00	12.47

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8081	
Current Due	12.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.47

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4377
Map: LC1600 017
Location: 74 OCMULGEE ST

Bill No	Due Date	Total Due
2025-8173	02/27/2026	207.03

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SIMPSON JAMES
4008 TENTH STREET WEST
LEHIGH ACRES FL 33971

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SIMPSON JAMES
Map Code: LC1600 017
Description: H/L 15S 42-43 (L7-5-9)
Location: 74 OCMULGEE ST
Bill No: 2025-8173
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
47,355	4,710	0.56	52,065	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	52,065	20,826	0	20,826	9.9410	207.03	0.00	207.03
TOTALS					9.941	207.03	0.00	207.03

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8173	
Current Due	207.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	207.03

2025 Property Tax Statement

	Account	4142	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 021		2025-8217	02/27/2026	188.50
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SMIDORGRASS REAL ESTATE PARTNERS LLC
504 BEACHVIEW DR STE 3D
SAINT SIMONS ISLAND GA 31522

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

Please return this portion of your bill with your payment

	Taxpayer:	SMIDORGRASS REAL ESTATE PARTNERS LLC	
LUMBER CITY	Map Code:	LC1000 021	
33 Main Street	Description:	H/L 18R 106	(L5-5-4)
	Location:		
Lumber City GA 31549	Bill No:	2025-8217	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,018	1,388	0.00	47,406	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	47,406	18,962	0	18,962	9.9410	188.50	0.00	188.50
TOTALS					9.941	188.50	0.00	188.50

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8217	
	Current Due	188.50
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	188.50

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4382
Map: LC1600 022
Location: 43 WHITEBLUFF ST

Bill No	Due Date	Total Due
2025-8228	02/27/2026	8.35

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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SMITH ALMA
C/O WINFRED SMITH
P O BOX 682
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH ALMA
Map Code: LC1600 022
Description: PB 4H 496 (L7-5-6)
Location: 43 WHITEBLUFF ST
Bill No: 2025-8228
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,100	0.00	2,100	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,100	840	0	840	9.9410	8.35	0.00	8.35
TOTALS					9.941	8.35	0.00	8.35

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8228	
Current Due	8.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.35

2025 Property Tax Statement

	Account	4390	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 033		2025-8242	02/27/2026	14.68
33 Main Street	Location: UNNAMED ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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SMITH CATHY
P O BOX 627
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SMITH CATHY
Map Code:	LC1600 033
Description:	ACCS 16E 297-98 (L7-4-2)
Location:	UNNAMED ST
Bill No:	2025-8242
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,892	1,800	0.21	3,692	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,692	1,477	0	1,477	9.9410	14.68	0.00	14.68
TOTALS					9.941	14.68	0.00	14.68

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8242	
	Current Due	14.68
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	14.68

2025 Property Tax Statement

Account	3907
Map: LC0300 001	
Location: 54 CHENNEY ST	

Bill No	Due Date	Total Due
2025-8243	02/27/2026	56.82

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SMITH CHARLEAN & BETTY WILLIAMS SMITH
P O BOX 694
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

Taxpayer: SMITH CHARLEAN & BETTY WILLIAMS SMITH

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC0300 001
Description: H/L & M/H 14A 114-15 (L6-1-3,3A)
Location: 54 CHENNEY ST
Bill No: 2025-8243
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
12,654	1,635	0.00	14,289	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	14,289	5,716	0	5,716	9.9410	56.82	0.00	56.82
TOTALS					9.941	56.82	0.00	56.82

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8243	
Current Due	56.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	56.82

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4243
Map: LC1100 018
Location:

Bill No	Due Date	Total Due
2025-8265	02/27/2026	22.56

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH EARNEST JR
C/O WINFRED SMITH
P O BOX 682
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH EARNEST JR
Map Code: LC1100 018
Description: M/H 7E 290 (L6-3-4)
Location:
Bill No: 2025-8265
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,426	3,247	2.18	5,673	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,673	2,269	0	2,269	9.9410	22.56	0.00	22.56
TOTALS					9.941	22.56	0.00	22.56

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8265	
Current Due	22.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	22.56

2025 Property Tax Statement

	Account	4236	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 014		2025-8266	02/27/2026	10.94
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH EARNEST JR
C/O WINFRED SMITH
P O BOX 682
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SMITH EARNEST JR	
Map Code:	LC1100 014	
Description:	V/L 7L 150	(L6-3-9)
Location:		
Bill No:	2025-8266	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,750	0.00	2,750	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,750	1,100	0	1,100	9.9410	10.94	0.00	10.94
TOTALS					9.941	10.94	0.00	10.94

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8266	
	Current Due	10.94
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	10.94

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4207
Map: LC1000 087
Location: 13 S VIRGINIA ST

Bill No	Due Date	Total Due
2025-8273	02/27/2026	402.07

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SMITH FRANK & BETTY
13 SOUTH VIRGINIA STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH FRANK & BETTY
Map Code: LC1000 087
Description: H/L (L2-8-6)
Location: 13 S VIRGINIA ST
Bill No: 2025-8273
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
97,640	3,475	0.00	101,115	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	101,115	40,446	0	40,446	9.9410	402.07	0.00	402.07
TOTALS					9.941	402.07	0.00	402.07

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8273	
Current Due	402.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	402.07

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4057
Map: LC0800 024
Location: 90 RIVER ST

Bill No	Due Date	Total Due
2025-8279	02/27/2026	35.75

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH GEORGE
PO BOX 791
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH GEORGE
Map Code: LC0800 024
Description: H/L 17T 839-40 7TH LD LL327
Location: 90 RIVER ST
Bill No: 2025-8279
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6,192	2,798	0.00	8,990	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,990	3,596	0	3,596	9.9410	35.75	0.00	35.75
TOTALS					9.941	35.75	0.00	35.75

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8279	
Current Due	35.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	35.75

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 6994
Map: LC0800 032
Location: 65 BOYD ST

Bill No	Due Date	Total Due
2025-8280	02/27/2026	333.46

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH GEORGE E
P.O. BOX 791
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH GEORGE E
Map Code: LC0800 032
Description: H/L 18Q 757-58 LL329 7TH LD
Location: 65 BOYD ST
Bill No: 2025-8280
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
81,930	1,929	0.22	83,859	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	83,859	33,544	0	33,544	9.9410	333.46	0.00	333.46
TOTALS					9.941	333.46	0.00	333.46

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8280	
Current Due	333.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	333.46

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4064
Map: LC0800 031
Location: 92 RIVER ST

Bill No	Due Date	Total Due
2025-8281	02/27/2026	12.58

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SMITH GEORGE EARL
P.O. BOX 791
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH GEORGE EARL
Map Code: LC0800 031
Description: V/L 17G 201-02 7TH LD LL 329
Location: 92 RIVER ST
Bill No: 2025-8281
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,163	0.45	3,163	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,163	1,265	0	1,265	9.9410	12.58	0.00	12.58
TOTALS					9.941	12.58	0.00	12.58

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8281	
Current Due	12.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.58

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4058
Map: LC0800 025
Location: 87 RIVER ST

Bill No	Due Date	Total Due
2025-8282	02/27/2026	108.14

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH GEORGE EARL
P O BOX 791
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH GEORGE EARL
Map Code: LC0800 025
Description: M/H 15X 335-36 LL329 7TH LD TRACT 2 OF P
Location: 87 RIVER ST
Bill No: 2025-8282
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,067	3,129	0.46	27,196	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	27,196	10,878	0	10,878	9.9410	108.14	0.00	108.14
TOTALS					9.941	108.14	0.00	108.14

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8282	
Current Due	108.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	108.14

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4059
Map: LC0800 026
Location: 83 RIVER ST

Bill No	Due Date	Total Due
2025-8283	02/27/2026	354.57

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SMITH GEORGE EARL
P O BOX 791
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH GEORGE EARL
Map Code: LC0800 026
Description: H/L 18C 28-30 (L4-2-1)
Location: 83 RIVER ST
Bill No: 2025-8283
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
83,857	5,311	0.72	89,168	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	89,168	35,667	0	35,667	9.9410	354.57	0.00	354.57
TOTALS					9.941	354.57	0.00	354.57

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8283	
Current Due	354.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	354.57

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 9743
Map: LC1700 022A
Location: 48 CHURCH ST

Bill No	Due Date	Total Due
2025-8286	02/27/2026	7.52

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SMITH HARVEY & YOLANDA &
CHAMPION MELODY ESTATE OF
10 S CHURCH STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH HARVEY & YOLANDA &
Map Code: LC1700 022A
Description: V/L 18Z 618-19 LOTS 1,2,3 BLK 17
Location: 48 CHURCH ST
Bill No: 2025-8286
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,890	0.21	1,890	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,890	756	0	756	9.9410	7.52	0.00	7.52
TOTALS					9.941	7.52	0.00	7.52

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8286	
Current Due	7.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.52

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7138
Map: LC0800 033
Location: 64 E BOYD ST

Bill No	Due Date	Total Due
2025-8296	02/27/2026	7.67

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH JANET LYNN
P O BOX 597
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH JANET LYNN
Map Code: LC0800 033
Description: V/L 9P 5 (NEW SPLIT 1997)
Location: 64 E BOYD ST
Bill No: 2025-8296
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,929	0.00	1,929	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,929	772	0	772	9.9410	7.67	0.00	7.67
TOTALS					9.941	7.67	0.00	7.67

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8296	
Current Due	7.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.67

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7138
Map: LC0800 033
Location: 64 E BOYD ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-8296	02/27/2026	7.67

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

LEE TIMMY C & DENISE
27 MURRAY STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: LEE TIMMY C & DENISE
Map Code: LC0800 033
Description: V/L 9P 5 (NEW SPLIT 1997)
Location: 64 E BOYD ST
Bill No: 2025-8296
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,929	0.00	1,929	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,929	772	0	772	9.9410	7.67	0.00	7.67
TOTALS					9.941	7.67	0.00	7.67

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8296	
Current Due	7.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	7.67

2025 Property Tax Statement

	Account	4010	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 022		2025-8300	02/27/2026	5.78
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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SMITH JASON M
C/O JADE COLEMAN
3462 E RIVER ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SMITH JASON M
Map Code:	LC0600 022
Description:	V/L 16V 240-41 (L10-1-2)
Location:	
Bill No:	2025-8300
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,452	0.35	1,452	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,452	581	0	581	9.9410	5.78	0.00	5.78
TOTALS					9.941	5.78	0.00	5.78

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8300	
	Current Due	5.78
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	5.78

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4424
Map: LC1700 026
Location: VICTORIA ST

Bill No	Due Date	Total Due
2025-8317	02/27/2026	39.03

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH JOSH
15 W. VICTORIA STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH JOSH
Map Code: LC1700 026
Description: M/H 18Q 858-59 LOTS 3&4 BLK 9
Location: VICTORIA ST
Bill No: 2025-8317
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
7,976	1,840	0.00	9,816	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,816	3,926	0	3,926	9.9410	39.03	0.00	39.03
TOTALS					9.941	39.03	0.00	39.03

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8317	
Current Due	39.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.03

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 3926
Map: LC0300 018
Location: 62 CHENNEY ST

Bill No	Due Date	Total Due
2025-8347	02/27/2026	100.78

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH PAMELA R
P. O. BOX 554
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH PAMELA R
Map Code: LC0300 018
Description: M/H 19D 175-76 LL284 7TH LD
Location: 62 CHENNEY ST
Bill No: 2025-8347
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,628	717	0.35	25,345	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	25,345	10,138	0	10,138	9.9410	100.78	0.00	100.78
TOTALS					9.941	100.78	0.00	100.78

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8347	
Current Due	100.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	100.78

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3006
Map: 100 00 034
Location: 67 N VIRGINIA AVE

Bill No	Due Date	Total Due
2025-8357	02/27/2026	501.98

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH RONNY L
215 CHEROKEE ROAD
GLENWOOD GA 30428

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH RONNY L
Map Code: 100 00 034
Description: H/L 16H 230-32 7TH LD LL323
Location: 67 N VIRGINIA AVE
Bill No: 2025-8357
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
71,143	55,097	29.00	126,240	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	126,240	50,496	0	50,496	9.9410	501.98	0.00	501.98
TOTALS					9.941	501.98	0.00	501.98

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8357	
Current Due	501.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	501.98

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3006
Map: 100 00 034
Location: 67 N VIRGINIA AVE
** NEW OWNER **

Bill No	Due Date	Total Due
2025-8357	02/27/2026	501.98

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

MCLEAN CHARLES & ARETINA
7 N. VIRGINIA AVENUE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCLEAN CHARLES & ARETINA
Map Code: 100 00 034
Description: H/L 16H 230-32 7TH LD LL323
Location: 67 N VIRGINIA AVE
Bill No: 2025-8357
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
71,143	55,097	29.00	126,240	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	126,240	50,496	0	50,496	9.9410	501.98	0.00	501.98
TOTALS					9.941	501.98	0.00	501.98

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8357	
Current Due	501.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	501.98

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3061
Map: 100A00 019 01
Location: 37 RED OAK ST

Bill No	Due Date	Total Due
2025-8374	02/27/2026	839.60

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SMITH SHERRY A
37 RED OAK STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH SHERRY A
Map Code: 100A00 019 01
Description: H/L 16F 845-49 7TH LD LL 322
Location: 37 RED OAK ST
Bill No: 2025-8374
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
207,199	3,945	5.61	211,144	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	211,144	84,458	0	84,458	9.9410	839.60	0.00	839.60
TOTALS					9.941	839.60	0.00	839.60

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8374	
Current Due	839.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	839.60

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4297
Map: LC1100 102
Location: 126 JONES ST

Bill No	Due Date	Total Due
2025-8386	02/27/2026	95.51

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SMITH TINA
P O BOX 412
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SMITH TINA
Map Code: LC1100 102
Description: M/H 14O 790-92 7TH LD LL233 (L7-1-24)
Location: 126 JONES ST
Bill No: 2025-8386
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
22,217	1,804	0.00	24,021	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,021	9,608	0	9,608	9.9410	95.51	0.00	95.51
TOTALS					9.941	95.51	0.00	95.51

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8386	
Current Due	95.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	95.51

2025 Property Tax Statement

Account	4412
Map: LC1700 014	
Location: RENWICK ST	

Bill No	Due Date	Total Due
2025-8482	02/27/2026	8.91

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SPELL HOWARD & BURNSED WENDEL & CLANCE
OTIS & CREAMER SAMUEL & CALHOUN WILBUR &
JOHNS ELVE AS TRUSTEES OF CHURCH OF GOD
89 WALTON WAY
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SPELL HOWARD & BURNSED WENDEL & CLANCE
Map Code:	LC1700 014
Description:	V/L 5K 303 (L2-7-7B
Location:	RENWICK ST
Bill No:	2025-8482
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,241	0.29	2,241	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,241	896	0	896	9.9410	8.91	0.00	8.91
TOTALS					9.941	8.91	0.00	8.91

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8482	
Current Due	8.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.91

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3041
Map: 100A00 006 01
Location: HILLTOP DR

Bill No	Due Date	Total Due
2025-8484	02/27/2026	6.62

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SPELL KRIS K & SHERRIE W
3029 GOLDEN ISLES HWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SPELL KRIS K & SHERRIE W
Map Code: 100A00 006 01
Description: V/L 14P 189-90 LL 322 7TH LD
Location: HILLTOP DR
Bill No: 2025-8484
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,666	1.00	1,666	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,666	666	0	666	9.9410	6.62	0.00	6.62
TOTALS					9.941	6.62	0.00	6.62

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8484	
Current Due	6.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.62

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3064
Map: 100A00 021
Location: 10 RED OAK ST

Bill No	Due Date	Total Due
2025-8486	02/27/2026	141.10

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SPELL SHERRIE W
3029 E. GOLDEN ISLES HIGHWAY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SPELL SHERRIE W
Map Code: 100A00 021
Description: M/H 17V 710-11 LL 322 7TH LD
Location: 10 RED OAK ST
Bill No: 2025-8486
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,643	3,841	2.67	35,484	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	35,484	14,194	0	14,194	9.9410	141.10	0.00	141.10
TOTALS					9.941	141.10	0.00	141.10

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8486	
Current Due	141.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	141.10

2025 Property Tax Statement

	Account	3893	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0100 005		2025-8513	02/27/2026	6.30
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SPIRES DOROTHY A
28 VIOLET CIRCLE
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SPIRES DOROTHY A		
Map Code:	LC0100 005		
Description:	ACCS 18B 508-09	(7-277-323-2B)	
Location:			
Bill No:	2025-8513		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
500	1,086	0.56	1,586	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,586	634	0	634	9.9410	6.30	0.00	6.30
TOTALS					9.941	6.30	0.00	6.30

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8513	
	Current Due	6.30
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	6.30

2025 Property Tax Statement

	Account	4232	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 010		2025-8648	02/27/2026	2.36
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SQUIRE ARTHUR & LAURA
C/O RENEE SQUIRE
14332 PRINCESS MARY PLACE
CHESTERFIELD VA 23838

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SQUIRE ARTHUR & LAURA
Map Code:	LC1100 010
Description:	V/L 5Q 201 (L6-3-1A)
Location:	
Bill No:	2025-8648
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	592	0.00	592	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	592	237	0	237	9.9410	2.36	0.00	2.36
TOTALS					9.941	2.36	0.00	2.36

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8648	
Current Due	2.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.36

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4484
Map: LC1900 006
Location: 20 RUSTY AVE

Bill No	Due Date	Total Due
2025-8686	02/27/2026	533.64

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STANLEY TOMMY L
P O BOX 415
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STANLEY TOMMY L
Map Code: LC1900 006
Description: H/L 8K 797 (7-277-329-9)
Location: 20 RUSTY AVE
Bill No: 2025-8686
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
129,042	5,160	0.00	134,202	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	134,202	53,681	0	53,681	9.9410	533.64	0.00	533.64
TOTALS					9.941	533.64	0.00	533.64

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8686	
Current Due	533.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	533.64

2025 Property Tax Statement

	Account	7112	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 054 01		2025-8728	02/27/2026	110.07
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

STEGALL NICKY
P O BOX 206
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STEGALL NICKY
Map Code:	LC0900 054 01
Description:	COMM 18T 35-36 LOT 4 BLK 1 7TH LD LL 324
Location:	
Bill No:	2025-8728
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,196	1,485	0.04	27,681	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	27,681	11,072	0	11,072	9.9410	110.07	0.00	110.07
TOTALS					9.941	110.07	0.00	110.07

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8728	
Current Due	110.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	110.07

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4149
Map: LC1000 028
Location: 205 VIRGINIA ST

Bill No	Due Date	Total Due
2025-8729	02/27/2026	243.47

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

STEGALL NICKY
P O BOX 206
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STEGALL NICKY
Map Code: LC1000 028
Description: H/L 18T 78-80 LL322/324 7TH LD
Location: 205 VIRGINIA ST
Bill No: 2025-8729
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
56,560	4,667	1.54	61,227	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	61,227	24,491	0	24,491	9.9410	243.47	0.00	243.47
TOTALS					9.941	243.47	0.00	243.47

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8729	
Current Due	243.47
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	243.47

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4150
Map: LC1000 028 01
Location: 12 VIRGINIA AVE

Bill No	Due Date	Total Due
2025-8730	02/27/2026	18.34

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

STEGALL NICKY & HARDY GLENDA FAYE ESTATE
P O BOX 206
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STEGALL NICKY & HARDY GLENDA FAYE ESTATE
Map Code: LC1000 028 01
Description: ACCS 18U 641-42/8F 350 (L5-9-6A)
Location: 12 VIRGINIA AVE
Bill No: 2025-8730
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
73	4,540	1.17	4,613	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,613	1,845	0	1,845	9.9410	18.34	0.00	18.34
TOTALS					9.941	18.34	0.00	18.34

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8730	
Current Due	18.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.34

2025 Property Tax Statement

	Account	4159	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 038		2025-8731	02/27/2026	191.86
33 Main Street	Location: 11 JOHN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STEGALL ROSE LEE & ARNOLD B
P O BOX 291
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STEGALL ROSE LEE & ARNOLD B
Map Code:	LC1000 038
Description:	H/L 4P 228/5F 649-50 (L5-11-9)
Location:	11 JOHN ST
Bill No:	2025-8731
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
46,650	1,601	0.00	48,251	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	48,251	19,300	0	19,300	9.9410	191.86	0.00	191.86
TOTALS					9.941	191.86	0.00	191.86

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8731	
Current Due	191.86
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	191.86

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4411
Map: LC1700 013
Location: RENWICK ST

Bill No	Due Date	Total Due
2025-8732	02/27/2026	12.53

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

STEGALL THORNELL
2680 DOLLY BROCK ROAD
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STEGALL THORNELL
Map Code: LC1700 013
Description: V/L 8B 150 (L2-7-16)
Location: RENWICK ST
Bill No: 2025-8732
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,150	0.00	3,150	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,150	1,260	0	1,260	9.9410	12.53	0.00	12.53
TOTALS					9.941	12.53	0.00	12.53

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8732	
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

Account 4462

Bill No	Due Date	Total Due
2025-8776	02/27/2026	101.74

LUMBER CITY
33 Main Street
Lumber City GA 31549

Map: LC1800 022
Location: GOLDEN ISLES HWY

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STINSON JOHN
2388 S. HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street
Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STINSON JOHN
Map Code: LC1800 022
Description: COMM 17R 134-37 (L3-6-10)
Location: GOLDEN ISLES HWY
Bill No: 2025-8776
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	25,586	0.91	25,586	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	25,586	10,234	0	10,234	9.9410	101.74	0.00	101.74
TOTALS					9.941	101.74	0.00	101.74

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8776	
Current Due	101.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	101.74

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4462
Map: LC1800 022
Location: GOLDEN ISLES HWY
** NEW OWNER **

Bill No	Due Date	Total Due
2025-8776	02/27/2026	101.74

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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STINSON SHERRY ANN
2388 SOUTH HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STINSON SHERRY ANN
Map Code: LC1800 022
Description: COMM 17R 134-37 (L3-6-10)
Location: GOLDEN ISLES HWY
Bill No: 2025-8776
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	25,586	0.91	25,586	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	25,586	10,234	0	10,234	9.9410	101.74	0.00	101.74
TOTALS					9.941	101.74	0.00	101.74

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8776	
Current Due	101.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	101.74

2025 Property Tax Statement

	Account	4112	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 052		2025-8778	02/27/2026	34.71
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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STINSON JONATHAN CRAIG & PATRICIA ANN
123 WALNUT ROAD
GLENWOOD GA 30428

Please return this portion of your bill with your payment

Taxpayer: STINSON JONATHAN CRAIG & PATRICIA ANN

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC0900 052
Description: COMMERCIAL 16F 546-49
Location:
Bill No: 2025-8778
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
8,254	475	0.01	8,729	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,729	3,492	0	3,492	9.9410	34.71	0.00	34.71
TOTALS					9.941	34.71	0.00	34.71

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8778	
Current Due	34.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	34.71

2025 Property Tax Statement

	Account	4111	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 051		2025-8779	02/27/2026	87.37
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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STINSON JONATHAN CRAIG & PATRICIA ANN
123 WALNUT ROAD
GLENWOOD GA 30428

Please return this portion of your bill with your payment

	Taxpayer:	STINSON JONATHAN CRAIG & PATRICIA ANN	
LUMBER CITY	Map Code:	LC0900 051	
33 Main Street	Description:	COMM 16F 546-49	LOTS 6&7 BLK 1
	Location:		
Lumber City GA 31549	Bill No:	2025-8779	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
20,726	1,247	0.03	21,973	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,973	8,789	0	8,789	9.9410	87.37	0.00	87.37
TOTALS					9.941	87.37	0.00	87.37

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8779	
Current Due	87.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	87.37

2025 Property Tax Statement

	Account	4110	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 050		2025-8780	02/27/2026	80.61
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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STINSON JONATHAN CRAIG & PATRICIA ANN
123 WALNUT ROAD
GLENWOOD GA 30428

Please return this portion of your bill with your payment

	Taxpayer:	STINSON JONATHAN CRAIG & PATRICIA ANN	
LUMBER CITY	Map Code:	LC0900 050	
33 Main Street	Description:	COMM 16F 546-49	(L1-1-3)
	Location:		
Lumber City GA 31549	Bill No:	2025-8780	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,025	1,247	0.03	20,272	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	20,272	8,109	0	8,109	9.9410	80.61	0.00	80.61
TOTALS					9.941	80.61	0.00	80.61

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8780	
Current Due	80.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	80.61

2025 Property Tax Statement

	Account	4109	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 049		2025-8781	02/27/2026	14.04
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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STINSON JONATHAN CRAIG & PATRICIA ANN
123 WALNUT ROAD
GLENWOOD GA 30428

Please return this portion of your bill with your payment

		Taxpayer:	STINSON JONATHAN CRAIG & PATRICIA ANN
LUMBER CITY		Map Code:	LC0900 049
33 Main Street		Description:	COMMERCIAL 16F 546-49 TRACT 2
		Location:	
Lumber City GA 31549		Bill No:	2025-8781
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,800	1,731	0.05	3,531	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,531	1,412	0	1,412	9.9410	14.04	0.00	14.04
TOTALS					9.941	14.04	0.00	14.04

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8781	
	Current Due	14.04
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	14.04

2025 Property Tax Statement

	Account	4113	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 053		2025-8782	02/27/2026	110.69
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STINSON JONATHAN CRAIG & PATRICIA ANN
123 WALNUT ROAD
GLENWOOD GA 30428

Please return this portion of your bill with your payment

		Taxpayer:	STINSON JONATHAN CRAIG & PATRICIA ANN
LUMBER CITY		Map Code:	LC0900 053
33 Main Street		Description:	COMM 16F 546-49
		Location:	
Lumber City GA 31549		Bill No:	2025-8782
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,353	1,485	0.04	27,838	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	27,838	11,135	0	11,135	9.9410	110.69	0.00	110.69
TOTALS					9.941	110.69	0.00	110.69

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8782	
	Current Due	110.69
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	110.69

2025 Property Tax Statement

Account	4460
Map:	LC1800 018
Location:	GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-8787	02/27/2026	22.37

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

STINSON SHERRY A
2388 S HWY 19
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STINSON SHERRY A
Map Code:	LC1800 018
Description:	COMMERCIAL 8M 298 (L3-6-7A)
Location:	GOLDEN ISLES HWY
Bill No:	2025-8787
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,625	0.17	5,625	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,625	2,250	0	2,250	9.9410	22.37	0.00	22.37
TOTALS					9.941	22.37	0.00	22.37

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8787	
Current Due	22.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	22.37

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4459
Map: LC1800 017
Location: RAILROAD ST

Bill No	Due Date	Total Due
2025-8788	02/27/2026	2.49

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STINSON SHERRY A
2388 S HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STINSON SHERRY A
Map Code: LC1800 017
Description: V/L 8M 298 (L3-6-7)
Location: RAILROAD ST
Bill No: 2025-8788
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	625	0.00	625	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	625	250	0	250	9.9410	2.49	0.00	2.49
TOTALS					9.941	2.49	0.00	2.49

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8788	
Current Due	2.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.49

2025 Property Tax Statement

	Account	4461	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 019		2025-8789	02/27/2026	477.88
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STINSON SHERRY A
2388 S HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STINSON SHERRY A		
Map Code:	LC1800 019		
Description:	COMMERCIAL 7Y 730		(L3-6-2,8A,9)
Location:			
Bill No:	2025-8789		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
105,718	14,461	0.65	120,179	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	120,179	48,072	0	48,072	9.9410	477.88	0.00	477.88
TOTALS					9.941	477.88	0.00	477.88

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8789	
Current Due	477.88
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	477.88

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-8790	02/27/2026	33.34

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4457
Map: LC1800 015
Location: GOLDEN ISLES HWY

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

STINSON SHERRY A
2388 S HWY 19
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STINSON SHERRY A
Map Code: LC1800 015
Description: H/L 17X 456-57 7TH LD LL324
Location: GOLDEN ISLES HWY
Bill No: 2025-8790
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,136	6,250	0.29	8,386	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,386	3,354	0	3,354	9.9410	33.34	0.00	33.34
TOTALS					9.941	33.34	0.00	33.34

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8790	
Current Due	33.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	33.34

2025 Property Tax Statement

	Account	4218	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 101		2025-8791	02/27/2026	335.10
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STINSON WILLIAM GLYNN
P O BOX 748
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STINSON WILLIAM GLYNN
Map Code:	LC1000 101
Description:	H/L 13P 320-21
Location:	
Bill No:	2025-8791
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
76,995	7,278	1.18	84,273	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	84,273	33,709	0	33,709	9.9410	335.10	0.00	335.10
TOTALS					9.941	335.10	0.00	335.10

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8791	
Current Due	335.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	335.10

2025 Property Tax Statement

	Account	5120	Bill No	Due Date	Total Due
LUMBER CITY	Map: P5120		2025-8792	02/27/2026	411.04
33 Main Street	Location: 3334 GOLDEN ISLES HWY			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STINSONS BBQ
C/O JOHN & SHERRY STINSON
2388 S HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STINSONS BBQ
Map Code:	P-5120
Description:	,INVENTORY,MACH/EQUIP
Location:	3334 GOLDEN ISLES HWY
Bill No:	2025-8792
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	103,369	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	103,369	41,348	0	41,348	9.9410	411.04	0.00	411.04
TOTALS					9.941	411.04	0.00	411.04

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8792	
	Current Due	411.04
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	411.04

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4167
Map: LC1000 046
Location: 115 MAIN ST

Bill No	Due Date	Total Due
2025-8793	02/27/2026	2.70

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STOKES ARDELE & THAD
C/O ALICE FAYE CLEMENTS
4522 SNAPFINGER WOODS DRIVE
APT 4212
DECATUR GA 300354101

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STOKES ARDELE & THAD
Map Code: LC1000 046
Description: V/L3U 501 (L5-10-3)
Location: 115 MAIN ST
Bill No: 2025-8793
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	681	0.00	681	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	681	272	0	272	9.9410	2.70	0.00	2.70
TOTALS					9.941	2.70	0.00	2.70

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8793	
Current Due	2.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.70

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4419
Map: LC1700 021
Location: OCMULGEE ST

Bill No	Due Date	Total Due
2025-8796	02/27/2026	8.23

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STOKES GEORGIA
C/O JOEL MILES
301 JULIETTE CIRCLE
BRUNSWICK GA 31525

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: STOKES GEORGIA
Map Code: LC1700 021
Description: V/L 8Q 344-45 (L2-7-8A)
Location: OCMULGEE ST
Bill No: 2025-8796
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,070	0.00	2,070	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,070	828	0	828	9.9410	8.23	0.00	8.23
TOTALS					9.941	8.23	0.00	8.23

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8796	
Current Due	8.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.23

2025 Property Tax Statement

	Account	4418	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 020		2025-8797	02/27/2026	9.26
33 Main Street	Location: 53 JONES ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STOKES GEORGIA M
C/O JOEL MILES
301 JULIETTE CIRCLE
BRUNSWICK GA 31525

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STOKES GEORGIA M	
Map Code:	LC1700 020	
Description:	ACCS 7Z 173	(L2-7-
Location:	53 JONES ST	
Bill No:	2025-8797	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,328	0.00	2,328	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,328	931	0	931	9.9410	9.26	0.00	9.26
TOTALS					9.941	9.26	0.00	9.26

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8797	
Current Due	9.26
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.26

2025 Property Tax Statement

	Account	4408	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 010		2025-8804	02/27/2026	86.92
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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STONE HIRAN
255 WHITE BURCH DRIVE
COVINGTON GA 30016

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STONE HIRAN
Map Code:	LC1700 010
Description:	H/L 18L 284-85 LOTS 1,2,3, 4 BLK 16
Location:	
Bill No:	2025-8804
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
18,724	3,135	0.00	21,859	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	21,859	8,744	0	8,744	9.9410	86.92	0.00	86.92
TOTALS					9.941	86.92	0.00	86.92

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8804	
	Current Due	86.92
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	86.92

2025 Property Tax Statement

Account	4464
Map:	LC1800 024
Location:	3329 E GOLDEN ISLES

Bill No	Due Date	Total Due
2025-8824	02/27/2026	397.66

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STRICKLAND CATHY B & GARY S
3141 ORION DRIVE
WAYCROSS GA 31501

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STRICKLAND CATHY B & GARY S
Map Code:	LC1800 024
Description:	H/L 16N 473-74 LL324 7TH LD
Location:	3329 E GOLDEN ISLES
Bill No:	2025-8824
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
87,180	12,824	1.24	100,004	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	100,004	40,002	0	40,002	9.9410	397.66	0.00	397.66
TOTALS					9.941	397.66	0.00	397.66

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8824	
Current Due	397.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	397.66

2025 Property Tax Statement

	Account	4393	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 036		2025-8838	02/27/2026	100.13
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

STRONG ALICE
P O BOX 324
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STRONG ALICE		
Map Code:	LC1600 036		
Description:	M/H 7R 441	(L7-3-3)	
Location:			
Bill No:	2025-8838		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,133	1,047	0.11	25,180	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	25,180	10,072	0	10,072	9.9410	100.13	0.00	100.13
TOTALS					9.941	100.13	0.00	100.13

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8838	
	Current Due	100.13
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	100.13

2025 Property Tax Statement

	Account	3947	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 024		2025-8839	02/27/2026	42.79
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STUBBS MARY ELIZABETH M
P O BOX 123
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STUBBS MARY ELIZABETH M
Map Code:	LC0400 024
Description:	M/H 9V 170 (L6-2-19)
Location:	
Bill No:	2025-8839
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,927	833	0.00	10,760	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,760	4,304	0	4,304	9.9410	42.79	0.00	42.79
TOTALS					9.941	42.79	0.00	42.79

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8839	
Current Due	42.79
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	42.79

2025 Property Tax Statement

	Account	3950	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 027		2025-8840	02/27/2026	5.11
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STUBBS MARY ELIZABETH M
P O BOX 123
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STUBBS MARY ELIZABETH M		
Map Code:	LC0400 027		
Description:	V/L 9V 170	(L6-2-22)	
Location:			
Bill No:	2025-8840		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,284	0.00	1,284	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,284	514	0	514	9.9410	5.11	0.00	5.11
TOTALS					9.941	5.11	0.00	5.11

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8840	
Current Due	5.11
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.11

2025 Property Tax Statement

	Account	3956	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 033		2025-8863	02/27/2026	61.78
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

STURGIS LUCILLE
P O BOX 164
6 CALHOUN STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	STURGIS LUCILLE	
Map Code:	LC0400 033	
Description:	2 M/H 8P 240	(L6-2-2)
Location:		
Bill No:	2025-8863	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
14,769	768	0.18	15,537	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	15,537	6,215	0	6,215	9.9410	61.78	0.00	61.78
TOTALS					9.941	61.78	0.00	61.78

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8863	
	Current Due	61.78
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	61.78

2025 Property Tax Statement

	Account	4033	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0700 002 01		2025-8870	02/27/2026	30.64
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SUMNER MARFA ANN
P O BOX 71
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SUMNER MARFA ANN	
Map Code:	LC0700 002 01	
Description:	ACS 7J 628	(NEW SPLIT)
Location:		
Bill No:	2025-8870	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,448	6,257	1.06	7,705	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	7,705	3,082	0	3,082	9.9410	30.64	0.00	30.64
TOTALS					9.941	30.64	0.00	30.64

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8870	
Current Due	30.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	30.64

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4028
Map: LC0600 034
Location: 20 BAY ST

Bill No	Due Date	Total Due
2025-8871	02/27/2026	400.05

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SUMNER MARFA ANN
P O BOX 71
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: SUMNER MARFA ANN
Map Code: LC0600 034
Description: H/L 7J (7-277-323-1H)
Location: 20 BAY ST
Bill No: 2025-8871
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
98,719	1,885	0.00	100,604	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	100,604	40,242	0	40,242	9.9410	400.05	0.00	400.05
TOTALS					9.941	400.05	0.00	400.05

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8871	
Current Due	400.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	400.05

2025 Property Tax Statement

	Account	4197	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 077		2025-8896	02/27/2026	8.38
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

SWAIN IDA ESTATE
C/O CONNIE PINKSTON
823 N LAKE DR
SANDERSVILLE GA 31082

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	SWAIN IDA ESTATE	
Map Code:	LC1000 077	
Description:	V/L	(L2-7-3)
Location:		
Bill No:	2025-8896	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,107	0.00	2,107	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,107	843	0	843	9.9410	8.38	0.00	8.38
TOTALS					9.941	8.38	0.00	8.38

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8896	
Current Due	8.38
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.38

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3927
Map: LC0400 001
Location:

Bill No	Due Date	Total Due
2025-8903	02/27/2026	15.54

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

SWAIN SHAWN & CARTER JACQUELYN M
70 ERIE STREET
APT 17
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

Taxpayer: SWAIN SHAWN & CARTER JACQUELYN M

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC0400 001
Description: V/L16M 91-94 (L6-1-9)
Location:
Bill No: 2025-8903
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,907	2.41	3,907	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,907	1,563	0	1,563	9.9410	15.54	0.00	15.54
TOTALS					9.941	15.54	0.00	15.54

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8903	
Current Due	15.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	15.54

2025 Property Tax Statement

	Account	4093	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 029		2025-8921	02/27/2026	231.67
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

T & S INVESTMENT PROPERTIES LLC
85 HILLTOP DRIVE
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

	Taxpayer:	T & S INVESTMENT PROPERTIES LLC
LUMBER CITY	Map Code:	LC0900 029
33 Main Street	Description:	COMM 18Q 268-70 (L3-7-2,2A)
	Location:	
Lumber City GA 31549	Bill No:	2025-8921
lumbercity31549@yahoo.com	District:	03-LUMBER CITY
Phone: (912)363-4942		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
43,646	14,615	0.45	58,261	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	58,261	23,304	0	23,304	9.9410	231.67	0.00	231.67
TOTALS					9.941	231.67	0.00	231.67

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-8921	
	Current Due	231.67
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	231.67

2025 Property Tax Statement

Account	4535
Map:	LC2100 024
Location:	3401 GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-8923	02/27/2026	14.40

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

T & S INVESTMENT PROPERTIES LLC
85 HILLTOP DRIVE
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	T & S INVESTMENT PROPERTIES LLC
Map Code:	LC2100 024
Description:	V/L 17J 533-35 7TH LD LL 325
Location:	3401 GOLDEN ISLES HWY
Bill No:	2025-8923
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,622	0.58	3,622	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,622	1,449	0	1,449	9.9410	14.40	0.00	14.40
TOTALS					9.941	14.40	0.00	14.40

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8923	
Current Due	14.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.40

2025 Property Tax Statement

	Account	9701	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0500 012C		2025-8937	02/27/2026	7.61
33 Main Street	Location: BOYD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

TANNER SHERRY
P O BOX 658
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TANNER SHERRY
Map Code:	LC0500 012C
Description:	V/L 18T 805-06 LL323 7TH LD
Location:	BOYD ST
Bill No:	2025-8937
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,916	0.22	1,916	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,916	766	0	766	9.9410	7.61	0.00	7.61
TOTALS					9.941	7.61	0.00	7.61

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8937	
Current Due	7.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.61

2025 Property Tax Statement

	Account	3973	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0500 016		2025-8938	02/27/2026	3.06
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

TANNER SHERRY
P O BOX 658
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TANNER SHERRY
Map Code:	LC0500 016
Description:	PB 18T 805-06 (L5-8-1A)
Location:	
Bill No:	2025-8938
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	771	0.00	771	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	771	308	0	308	9.9410	3.06	0.00	3.06
TOTALS					9.941	3.06	0.00	3.06

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Bill No: 2025-8938	
Current Due	3.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.06

2025 Property Tax Statement

	Account	21132	Bill No	Due Date	Total Due
LUMBER CITY	Map: P21132		2025-8940	02/27/2026	584.08
33 Main Street	Location: BAY			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

TARPON TOWERS II LLC
6 CITY PLACE DRIVE
SUITE 900
ST LOUIS MO 63141

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TARPON TOWERS II LLC
Map Code:	P-21132
Description:	,MACH/EQUIP
Location:	BAY
Bill No:	2025-8940
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	146,888	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	146,888	58,755	0	58,755	9.9410	584.08	0.00	584.08
TOTALS					9.941	584.08	0.00	584.08

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8940	
Current Due	584.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	584.08

2025 Property Tax Statement

Account 9315

Bill No	Due Date	Total Due
2025-8945	02/27/2026	420.54

LUMBER CITY
33 Main Street

Map: LC1700 003A
Location: 33 S CENTRAL AVE

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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TAYLOR ANTHON & THOMAS NAQUISHA
33 S CENTRAL AVENUE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

Taxpayer: TAYLOR ANTHON & THOMAS NAQUISHA

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC1700 003A
Description: H/L 18U 31-33 7TH LD LL 323
Location: 33 S CENTRAL AVE
Bill No: 2025-8945
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
102,760	3,000	0.46	105,760	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	105,760	42,304	0	42,304	9.9410	420.54	0.00	420.54
TOTALS					9.941	420.54	0.00	420.54

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8945	
Current Due	420.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	420.54

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4491
Map: LC1900 011 01
Location: 70 HWY 19

Bill No	Due Date	Total Due
2025-8975	02/27/2026	190.58

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

TAYLOR MELISSA M
70 HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TAYLOR MELISSA M
Map Code: LC1900 011 01
Description: H/L 15X 735-36 7TH LD LL 324
Location: 70 HWY 19
Bill No: 2025-8975
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
45,228	2,700	0.00	47,928	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	47,928	19,171	0	19,171	9.9410	190.58	0.00	190.58
TOTALS					9.941	190.58	0.00	190.58

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-8975	
Current Due	190.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	190.58

2025 Property Tax Statement

	Account	4439	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 056		2025-8991	02/27/2026	4.97
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TELFAIR AMERICAN LEGION POST #80
3372 E GOLDEN ISLES HWY
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TELFAIR AMERICAN LEGION POST #80
Map Code:	LC1700 056
Description:	V/L 18Q 274-75
Location:	
Bill No:	2025-8991
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,250	0.11	1,250	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,250	500	0	500	9.9410	4.97	0.00	4.97
TOTALS					9.941	4.97	0.00	4.97

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-8991	
Current Due	4.97
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.97

2025 Property Tax Statement

		Account	19814	Bill No	Due Date	Total Due
LUMBER CITY		Map: P19814		2025-9037	02/27/2026	999,353.89
33 Main Street		Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TELFAIR DEVELOPMENT AUTHORITY
C/O LAUREL STRAUGHAN
P O BOX 55567
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.

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TELFAIR DEVELOPMENT AUTHORITY
Map Code:	P-19814
Description:	,MACH/EQUIP
Location:	
Bill No:	2025-9037
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	1,176,646	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS					0.000			

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Bill No: 2025-9037	
Current Due	
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	999,353.89

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4551
Map: LC2200 008
Location: GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-9041	02/27/2026	55.61

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TELFAIR FOREST PRODUCTS LLC
P O BOX 9
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TELFAIR FOREST PRODUCTS LLC
Map Code: LC2200 008
Description: COMM 18B 866-67 (L8-3-2)
Location: GOLDEN ISLES HWY
Bill No: 2025-9041
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	13,986	0.57	13,986	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	13,986	5,594	0	5,594	9.9410	55.61	0.00	55.61
TOTALS					9.941	55.61	0.00	55.61

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Bill No: 2025-9041	
Current Due	55.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	55.61

2025 Property Tax Statement

Account	19813
Map:	P19813
Location:	11 W INDUSTRIAL BLVD

Bill No	Due Date	Total Due
2025-9042	02/27/2026	22,133.05

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

TELFAIR FOREST PRODUCTS LLC
P O BOX 9
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TELFAIR FOREST PRODUCTS LLC
Map Code:	P-19813
Description:	,INVENTORY,MACH/EQUIP
Location:	11 W INDUSTRIAL BLVD
Bill No:	2025-9042
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	5,566,102	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,566,102	2,226,441	0	2,226,441	9.9410	22,133.05	0.00	22,133.05
TOTALS					9.941	22,133.05	0.00	22,133.05

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9042	
Current Due	22,133.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	22,133.05

2025 Property Tax Statement

	Account	3075	Bill No	Due Date	Total Due
LUMBER CITY	Map: 101 00 005		2025-9043	02/27/2026	22,557.91
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TELFAIR FOREST PRODUCTS LLC
P O BOX 9
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TELFAIR FOREST PRODUCTS LLC
Map Code:	101 00 005
Description:	INDUSTRIAL 14X 834-37 LL282&325 7TH LD
Location:	
Bill No:	2025-9043
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,562,234	110,714	50.23	5,672,948	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,672,948	2,269,179	0	2,269,179	9.9410	22,557.91	0.00	22,557.91
TOTALS					9.941	22,557.91	0.00	22,557.91

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9043	
	Current Due	22,557.91
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	22,557.91

2025 Property Tax Statement

	Account	9554	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 026A		2025-9046	02/27/2026	914.13
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TELFAIR FOREST PRODUCTS LLC
P O BOX 9
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TELFAIR FOREST PRODUCTS LLC
Map Code:	LC1600 026A
Description:	IND 18H 214-17 7TH LD LL282
Location:	
Bill No:	2025-9046
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
192,050	37,840	3.52	229,890	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	229,890	91,956	0	91,956	9.9410	914.13	0.00	914.13
TOTALS					9.941	914.13	0.00	914.13

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9046	
	Current Due	914.13
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	914.13

2025 Property Tax Statement

Account	4550
Map:	LC2200 007
Location:	GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-9047	02/27/2026	37.08

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

TELFAIR FOREST PRODUCTS LLC
P O BOX 9
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TELFAIR FOREST PRODUCTS LLC
Map Code:	LC2200 007
Description:	COMM 18B 866-67 (L8-3-1)
Location:	GOLDEN ISLES HWY
Bill No:	2025-9047
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	9,324	0.38	9,324	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,324	3,730	0	3,730	9.9410	37.08	0.00	37.08
TOTALS					9.941	37.08	0.00	37.08

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9047	
Current Due	37.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	37.08

2025 Property Tax Statement

Account	21294
Map: P21294	
Location: 11 INDUSTRIAL BLVD	

Bill No	Due Date	Total Due
2025-9048	02/27/2026	28,037.68

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TELFAIR FOREST PRODUCTS LLC
P O BOX 9
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TELFAIR FOREST PRODUCTS LLC
Map Code:	P-21294
Description:	,MACH/EQUIP
Location:	11 INDUSTRIAL BLVD
Bill No:	2025-9048
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	7,051,021	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	7,051,021	2,820,408	0	2,820,408	9.9410	28,037.68	0.00	28,037.68
TOTALS					9.941	28,037.68	0.00	28,037.68

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9048	
Current Due	28,037.68
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	28,037.68

2025 Property Tax Statement

Account	19329
Map:	P19329
Location:	11 W INDUSTRIAL BLVD

Bill No	Due Date	Total Due
2025-9049	02/27/2026	4,902.24

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TELFAIR FOREST PRODUCTS LLC
P O BOX 9
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TELFAIR FOREST PRODUCTS LLC
Map Code:	P-19329
Description:	,MACH/EQUIP
Location:	11 W INDUSTRIAL BLVD
Bill No:	2025-9049
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	1,232,833	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,232,833	493,133	0	493,133	9.9410	4,902.24	0.00	4,902.24
TOTALS					9.941	4,902.24	0.00	4,902.24

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9049	
Current Due	4,902.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4,902.24

2025 Property Tax Statement

	Account	4200	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 079 01		2025-9062	02/27/2026	5.85
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

TFH PROPERTIES LLC & JAMES ALONZO ESTATE
594 VAN BRIGGLE COURT
SUGAR HILL GA 30518

Please return this portion of your bill with your payment

	Taxpayer:	TFH PROPERTIES LLC & JAMES ALONZO ESTATE	
LUMBER CITY	Map Code:	LC1000 079 01	
33 Main Street	Description:	V/L 8O 468/18V 730-40	(L2-7-4B)
	Location:		
Lumber City GA 31549	Bill No:	2025-9062	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,470	0.00	1,470	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,470	588	0	588	9.9410	5.85	0.00	5.85
TOTALS					9.941	5.85	0.00	5.85

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9062	
Current Due	5.85
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.85

2025 Property Tax Statement

	Account	4180	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 060		2025-9063	02/27/2026	32.80
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

TFH PROPERTIES LLC & JAMES ALONZO ESTATE
594 VAN BRIGGLE COURT
SUGAR HILL GA 30518

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TFH PROPERTIES LLC & JAMES ALONZO ESTATE
Map Code:	LC1000 060
Description:	COMMERCIAL 8O 470/18V 730-40
Location:	
Bill No:	2025-9063
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,497	6,750	0.26	8,247	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,247	3,299	0	3,299	9.9410	32.80	0.00	32.80
TOTALS					9.941	32.80	0.00	32.80

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9063	
	Current Due	32.80
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	32.80

2025 Property Tax Statement

	Account	15730	Bill No	Due Date	Total Due
LUMBER CITY	Map: P15730		2025-9064	02/27/2026	187.77
33 Main Street	Location: MAIN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TGM CONSTRUCTION
C/O GARY WEBSTER
P O BOX 667
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TGM CONSTRUCTION
Map Code:	P-15730
Description:	,MACH/EQUIP
Location:	MAIN ST
Bill No:	2025-9064
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	47,219	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	47,219	18,888	0	18,888	9.9410	187.77	0.00	187.77
TOTALS					9.941	187.77	0.00	187.77

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9064	
	Current Due	187.77
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	187.77

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 9635
Map: 100 00 012 01A
Location: SAND PIT RD

Bill No	Due Date	Total Due
2025-9065	02/27/2026	6.69

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TGM CONSTRUCTION INC
P. O. BOX 667
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TGM CONSTRUCTION INC
Map Code: 100 00 012 01A
Description: V/L 18O 214-15 LL323 7TH LD
Location: SAND PIT RD
Bill No: 2025-9065
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,683	0.37	1,683	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,683	673	0	673	9.9410	6.69	0.00	6.69
TOTALS					9.941	6.69	0.00	6.69

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9065	
Current Due	6.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.69

2025 Property Tax Statement

Account	4121
Map: LC0900 064	
Location: 13 S CENTRAL AVE	

Bill No	Due Date	Total Due
2025-9066	02/27/2026	187.75

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TGM INC D/B/A WEBSTER CONSTRUCTION
POST OFFICE BOX 667
LUMBER CITY GA 31549

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Taxpayer: TGM INC D/B/A WEBSTER CONSTRUCTION

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Map Code: LC0900 064
Description: H/L 19A 46-48 7TH LD LL324
Location: 13 S CENTRAL AVE
Bill No: 2025-9066
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
43,663	3,551	0.42	47,214	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	47,214	18,886	0	18,886	9.9410	187.75	0.00	187.75
TOTALS					9.941	187.75	0.00	187.75

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9066	
Current Due	187.75
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	187.75

2025 Property Tax Statement

	Account	3060	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100A00 019		2025-9072	02/27/2026	209.64
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

THE ARK UNLIMITED INC
PO BOX 472
UVALDA GA 30473

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 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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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	THE ARK UNLIMITED INC
Map Code:	100A00 019
Description:	COMM 18P 433-35 (7-274-322-11A)
Location:	
Bill No:	2025-9072
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,410	21,311	7.90	52,721	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	52,721	21,088	0	21,088	9.9410	209.64	0.00	209.64
TOTALS					9.941	209.64	0.00	209.64

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9072	
	Current Due	209.64
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	209.64

2025 Property Tax Statement

	Account	3058	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100A00 017		2025-9073	02/27/2026	444.95
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

THE ARK UNLIMITED INC
PO BOX 472
UVALDA GA 30473

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	THE ARK UNLIMITED INC
Map Code:	100A00 017
Description:	COMM 18L 376-77 7TH LD LL 322
Location:	
Bill No:	2025-9073
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
91,898	20,000	5.00	111,898	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	111,898	44,759	0	44,759	9.9410	444.95	0.00	444.95
TOTALS					9.941	444.95	0.00	444.95

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9073	
Current Due	444.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	444.95

2025 Property Tax Statement

	Account	3063	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100A00 020		2025-9074	02/27/2026	50.46
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

THE ARK UNLIMITED INC
PO BOX 472
UVALDA GA 30473

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	THE ARK UNLIMITED INC
Map Code:	100A00 020
Description:	COMM 18L 378-79 7TH LD LL 322
Location:	
Bill No:	2025-9074
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	12,690	4.23	12,690	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	12,690	5,076	0	5,076	9.9410	50.46	0.00	50.46
TOTALS					9.941	50.46	0.00	50.46

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9074	
	Current Due	50.46
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	50.46

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4006
Map: LC0600 016
Location: 61 N CENTRAL AVE

Bill No	Due Date	Total Due
2025-9081	02/27/2026	318.37

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

THE RENTZ COMPANY LLC
56 PINE STREET
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.

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: THE RENTZ COMPANY LLC
Map Code: LC0600 016
Description: H/L 18R 774-76 (L10-4-4A)
Location: 61 N CENTRAL AVE
Bill No: 2025-9081
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
77,784	2,280	0.00	80,064	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	80,064	32,026	0	32,026	9.9410	318.37	0.00	318.37
TOTALS					9.941	318.37	0.00	318.37

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9081	
Current Due	318.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	318.37

2025 Property Tax Statement

Account	4007
Map: LC0600 018	
Location: 64 CHURCH ST	

Bill No	Due Date	Total Due
2025-9082	02/27/2026	9.17

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

THE RENTZ COMPANY LLC
56 PINE STREET
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.

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	THE RENTZ COMPANY LLC
Map Code:	LC0600 018
Description:	ACCS 18R 774-76
Location:	64 CHURCH ST
Bill No:	2025-9082
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
500	1,806	0.00	2,306	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,306	922	0	922	9.9410	9.17	0.00	9.17
TOTALS					9.941	9.17	0.00	9.17

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9082	
Current Due	9.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.17

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3981
Map: LC0500 024
Location: 419 BOYD ST

Bill No	Due Date	Total Due
2025-9105	02/27/2026	279.92

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

THOMAS AMENZEROLEE H &
PARRISH WILHELMINA H
9629 GOLDEN ISLES E
SURRENCY GA 31563

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: THOMAS AMENZEROLEE H &
Map Code: LC0500 024
Description: H/L 14K 374-75 7TH LD LL323
Location: 419 BOYD ST
Bill No: 2025-9105
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
65,316	5,078	1.01	70,394	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	70,394	28,158	0	28,158	9.9410	279.92	0.00	279.92
TOTALS					9.941	279.92	0.00	279.92

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9105	
Current Due	279.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	279.92

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4496
Map: LC1900 013
Location: 74 HIGHWAY 19

Bill No	Due Date	Total Due
2025-9148	02/27/2026	507.48

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

THOMPSON JACK
C/O LARRY THOMPSON
74 HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: THOMPSON JACK
Map Code: LC1900 013
Description: H/L 5N 552 (7-277-329-4)
Location: 74 HIGHWAY 19
Bill No: 2025-9148
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
123,123	4,500	0.00	127,623	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	127,623	51,049	0	51,049	9.9410	507.48	0.00	507.48
TOTALS					9.941	507.48	0.00	507.48

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9148	
Current Due	507.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	507.48

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4498
Map: LC1900 014 01
Location: 80 HWY 19

Bill No	Due Date	Total Due
2025-9149	02/27/2026	506.07

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

THOMPSON JERRY
80 Hwy 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: THOMPSON JERRY
Map Code: LC1900 014 01
Description: H/L 6Z 85 (7-277-329-4A)
Location: 80 HWY 19
Bill No: 2025-9149
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
125,377	1,890	0.34	127,267	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	127,267	50,907	0	50,907	9.9410	506.07	0.00	506.07
TOTALS					9.941	506.07	0.00	506.07

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9149	
Current Due	506.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	506.07

2025 Property Tax Statement

Account	4321
Map:	LC1200 018
Location:	14 JOHNSON ST

Bill No	Due Date	Total Due
2025-9200	02/27/2026	502.83

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TOBLER ELOISE
P O BOX 566
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TOBLER ELOISE
Map Code:	LC1200 018
Description:	H/L 8F 609/11P 90-91 (L7-8-3A
Location:	14 JOHNSON ST
Bill No:	2025-9200
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
123,241	3,212	0.00	126,453	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	126,453	50,581	0	50,581	9.9410	502.83	0.00	502.83
TOTALS					9.941	502.83	0.00	502.83

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9200	
Current Due	502.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	502.83

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4247
Map: LC1100 022
Location: 8 JOHNSON ST B

Bill No	Due Date	Total Due
2025-9201	02/27/2026	240.74

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

TOBLER EMMA SUE
C/O JACKIE WOLFOLK
P O BOX 102
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TOBLER EMMA SUE
Map Code: LC1100 022
Description: H/L 5K (L6-3-6A)
Location: 8 JOHNSON ST B
Bill No: 2025-9201
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
59,495	1,048	0.00	60,543	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	60,543	24,217	0	24,217	9.9410	240.74	0.00	240.74
TOTALS					9.941	240.74	0.00	240.74

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9201	
Current Due	240.74
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	240.74

2025 Property Tax Statement

Account	4254
Map: LC1100 030	
Location: 105 MAIN ST	

Bill No	Due Date	Total Due
2025-9205	02/27/2026	261.95

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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TOBLER MARY L
P O BOX 563
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TOBLER MARY L	
Map Code:	LC1100 030	
Description:	H/L(1)MH 8I 717	(L7-1-7)
Location:	105 MAIN ST	
Bill No:	2025-9205	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
63,320	2,555	0.00	65,875	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	65,875	26,350	0	26,350	9.9410	261.95	0.00	261.95
TOTALS					9.941	261.95	0.00	261.95

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9205	
Current Due	261.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	261.95

2025 Property Tax Statement

	Account	4238	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 015 01		2025-9206	02/27/2026	72.69
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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TOBLER MILTON DAVIS
C/O NICOLE TOBLER
P O BOX 541
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TOBLER MILTON DAVIS
Map Code:	LC1100 015 01
Description:	M/H 17F 830-31 LOT 5 CARLYSLE JAMES S/D
Location:	
Bill No:	2025-9206
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
15,984	2,295	0.00	18,279	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	18,279	7,312	0	7,312	9.9410	72.69	0.00	72.69
TOTALS					9.941	72.69	0.00	72.69

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9206	
	Current Due	72.69
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	72.69

2025 Property Tax Statement

Account	4267
Map: LC1100 049	
Location: 34 WARE ST	

Bill No	Due Date	Total Due
2025-9207	02/27/2026	224.03

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TOBLER QUIRILL & ROSA
P O BOX 25
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TOBLER QUIRILL & ROSA
Map Code:	LC1100 049
Description:	H/L 5V 15 (L7-1-46,47)
Location:	34 WARE ST
Bill No:	2025-9207
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
54,340	2,000	0.00	56,340	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	56,340	22,536	0	22,536	9.9410	224.03	0.00	224.03
TOTALS					9.941	224.03	0.00	224.03

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9207	
Current Due	224.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	224.03

2025 Property Tax Statement

	Account	9695	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0500 012A		2025-9210	02/27/2026	12.55
33 Main Street	Location: BOYD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

TOBLER WENDY
P O BOX 274
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TOBLER WENDY
Map Code:	LC0500 012A
Description:	V/L 18T 574-75 TRACT 4
Location:	BOYD ST
Bill No:	2025-9210
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,156	0.60	3,156	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,156	1,262	0	1,262	9.9410	12.55	0.00	12.55
TOTALS					9.941	12.55	0.00	12.55

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9210	
Current Due	12.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	12.55

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4051
Map: LC0800 018
Location: 8 TELFAIR ST

Bill No	Due Date	Total Due
2025-9228	02/27/2026	187.76

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TOMPKINS HOMER & MILDRED
8 TELFAIR STREET
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TOMPKINS HOMER & MILDRED
Map Code: LC0800 018
Description: H/L 7O 301 (L4-5-3)
Location: 8 TELFAIR ST
Bill No: 2025-9228
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
45,594	1,624	0.00	47,218	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	47,218	18,887	0	18,887	9.9410	187.76	0.00	187.76
TOTALS					9.941	187.76	0.00	187.76

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9228	
Current Due	187.76
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	187.76

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3974
Map: LC0500 017
Location: BOYD ST

Bill No	Due Date	Total Due
2025-9257	02/27/2026	143.68

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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TOWNS MELONIE & LOINAL
PO BOX 34
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TOWNS MELONIE & LOINAL
Map Code: LC0500 017
Description: H/L 17T 13-15 (L5-9-1)
Location: BOYD ST
Bill No: 2025-9257
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
35,366	766	0.00	36,132	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	36,132	14,453	0	14,453	9.9410	143.68	0.00	143.68
TOTALS					9.941	143.68	0.00	143.68

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9257	
Current Due	143.68
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	143.68

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4541
Map: LC2100 030
Location: 17 BROAD ST

Bill No	Due Date	Total Due
2025-9266	02/27/2026	263.82

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TOWNS VERONICA HOWELL
POST OFFICE BOX 609
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TOWNS VERONICA HOWELL
Map Code: LC2100 030
Description: H/L 19D 116-19 LL325 7TH LD
Location: 17 BROAD ST
Bill No: 2025-9266
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
64,698	1,649	0.00	66,347	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	66,347	26,539	0	26,539	9.9410	263.82	0.00	263.82
TOTALS					9.941	263.82	0.00	263.82

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9266	
Current Due	263.82
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	263.82

2025 Property Tax Statement

	Account	4442	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 061		2025-9282	02/27/2026	554.54
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TRINITY HILLS PROPERTIES LLC
P O BOX 4398
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	TRINITY HILLS PROPERTIES LLC
Map Code:	LC1700 061
Description:	COMM 16K 762-64 (L8-4-2)
Location:	
Bill No:	2025-9282
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
126,864	12,593	0.44	139,457	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	139,457	55,783	0	55,783	9.9410	554.54	0.00	554.54
TOTALS					9.941	554.54	0.00	554.54

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9282	
	Current Due	554.54
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	554.54

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4105
Map: LC0900 045
Location: 21 W RAILROAD AVE

Bill No	Due Date	Total Due
2025-9347	02/27/2026	187.73

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

TURNER ERMA Y
P O BOX 231
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TURNER ERMA Y
Map Code: LC0900 045
Description: H/L (L5-1-3)
Location: 21 W RAILROAD AVE
Bill No: 2025-9347
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
44,940	2,270	0.00	47,210	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	47,210	18,884	0	18,884	9.9410	187.73	0.00	187.73
TOTALS					9.941	187.73	0.00	187.73

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9347	
Current Due	187.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	187.73

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4400
Map: LC1700 002
Location: 29 CENTRAL AVE

Bill No	Due Date	Total Due
2025-9349	02/27/2026	419.09

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

TURNER JOHN CLAUDE JR
350 ALTAMAHA ROAD
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TURNER JOHN CLAUDE JR
Map Code: LC1700 002
Description: H/L 18Y 934-35 7THLD LL324
Location: 29 CENTRAL AVE
Bill No: 2025-9349
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
101,915	3,480	0.53	105,395	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	105,395	42,158	0	42,158	9.9410	419.09	0.00	419.09
TOTALS					9.941	419.09	0.00	419.09

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9349	
Current Due	419.09
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	419.09

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-9376	02/27/2026	225.27

LUMBER CITY
33 Main Street

Account 4131
Map: LC1000 008
Location: 11 N CENTRAL AVE

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

TYRE HAZEL VIRGINIA D
172 POLK ROAD
ODUM GA 315559348

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TYRE HAZEL VIRGINIA D
Map Code: LC1000 008
Description: H/L 10Z 321-22 (L5-4-6)
Location: 11 N CENTRAL AVE
Bill No: 2025-9376
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
55,386	1,266	0.00	56,652	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	56,652	22,661	0	22,661	9.9410	225.27	0.00	225.27
TOTALS					9.941	225.27	0.00	225.27

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9376	
Current Due	225.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	225.27

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4131
Map: LC1000 008
Location: 11 N CENTRAL AVE
** NEW OWNER **

Bill No	Due Date	Total Due
2025-9376	02/27/2026	225.27

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

TGM RENTAL AND LEASE
P O BOX 667
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: TGM RENTAL AND LEASE
Map Code: LC1000 008
Description: H/L 10Z 321-22 (L5-4-6)
Location: 11 N CENTRAL AVE
Bill No: 2025-9376
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
55,386	1,266	0.00	56,652	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	56,652	22,661	0	22,661	9.9410	225.27	0.00	225.27
TOTALS					9.941	225.27	0.00	225.27

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9376	
Current Due	225.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	225.27

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7285
Map: LC1900 021
Location: 31 HELEN ST

Bill No	Due Date	Total Due
2025-9384	02/27/2026	230.73

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

UNDERWOOD WHITNEY
P.O. BOX 204
MCRAE HELENA GA 31037

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: UNDERWOOD WHITNEY
Map Code: LC1900 021
Description: M/H 17L 826-28 '99 SPLIT
Location: 31 HELEN ST
Bill No: 2025-9384
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
55,320	2,706	1.00	58,026	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	58,026	23,210	0	23,210	9.9410	230.73	0.00	230.73
TOTALS					9.941	230.73	0.00	230.73

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9384	
Current Due	230.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	230.73

2025 Property Tax Statement

Account 9706

Bill No	Due Date	Total Due
2025-9387	02/27/2026	1.59

LUMBER CITY
33 Main Street

Map: LC1600 042
Location: OCMULGEE ST

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

UNKNOWN OWNER
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: UNKNOWN OWNER
Map Code: LC1600 042
Description: V/L
Location: OCMULGEE ST
Bill No: 2025-9387
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	400	0.05	400	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	400	160	0	160	9.9410	1.59	0.00	1.59
TOTALS					9.941	1.59	0.00	1.59

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9387	
Current Due	1.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.59

2025 Property Tax Statement

	Account	4123	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 066		2025-9409	02/27/2026	339.66
33 Main Street	Location: SW RAILROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

USSERY CHARLES P ESTATE
P O BOX 162
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	USSERY CHARLES P ESTATE
Map Code:	LC0900 066
Description:	H/L(1)MH 10C 311 (L2-2-6)
Location:	SW RAILROAD ST
Bill No:	2025-9409
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
83,598	1,822	0.00	85,420	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	85,420	34,168	0	34,168	9.9410	339.66	0.00	339.66
TOTALS					9.941	339.66	0.00	339.66

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9409	
	Current Due	339.66
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	339.66

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4003
Map: LC0600 013
Location:

Bill No	Due Date	Total Due
2025-9413	02/27/2026	5.41

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

USSERY JACKIE B
C/O JAMES & MERLE BREWER
P O BOX 156
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: USSERY JACKIE B
Map Code: LC0600 013
Description: V/L 12V 103-04 (L5-3-2)
Location:
Bill No: 2025-9413
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,361	0.00	1,361	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,361	544	0	544	9.9410	5.41	0.00	5.41
TOTALS					9.941	5.41	0.00	5.41

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9413	
Current Due	5.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.41

2025 Property Tax Statement

	Account	3891	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0100 003		2025-9433	02/27/2026	224.59
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

VALENCIA HUGO SANCHEZ
P O BOX 244
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	VALENCIA HUGO SANCHEZ
Map Code:	LC0100 003
Description:	COMM 18D 354-56 (7-277-323-1)
Location:	
Bill No:	2025-9433
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
52,440	4,040	1.01	56,480	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	56,480	22,592	0	22,592	9.9410	224.59	0.00	224.59
TOTALS					9.941	224.59	0.00	224.59

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9433	
Current Due	224.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	224.59

2025 Property Tax Statement

	Account	3892	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0100 004		2025-9434	02/27/2026	11.45
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

VALENCIA HUGO SANCHEZ
P O BOX 244
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	VALENCIA HUGO SANCHEZ
Map Code:	LC0100 004
Description:	V/L 18D 354-56 7TH LD LL 323
Location:	
Bill No:	2025-9434
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,880	0.72	2,880	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,880	1,152	0	1,152	9.9410	11.45	0.00	11.45
TOTALS					9.941	11.45	0.00	11.45

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9434	
	Current Due	11.45
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	11.45

2025 Property Tax Statement

	Account	4036	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 004		2025-9453	02/27/2026	265.60
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

VARNADOE CHERYL DARICE &
BUNTING JOHNATHAN LEE
P O BOX 342
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	VARNADOE CHERYL DARICE &
Map Code:	LC0800 004
Description:	H/L 18M 176-77 (L4-9-3)
Location:	
Bill No:	2025-9453
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
64,207	2,587	0.00	66,794	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	66,794	26,718	0	26,718	9.9410	265.60	0.00	265.60
TOTALS					9.941	265.60	0.00	265.60

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9453	
	Current Due	265.60
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	265.60

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4486
Map: LC1900 008
Location: HWY 19

Bill No	Due Date	Total Due
2025-9468	02/27/2026	16.00

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

VARNADOE MALCOLM & JESSIE MAE F
P O BOX 417
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: VARNADOE MALCOLM & JESSIE MAE F
Map Code: LC1900 008
Description: V/L 6A 152/14P 595-98 (7-277-324-1B)
Location: HWY 19
Bill No: 2025-9468
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	4,022	0.00	4,022	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	4,022	1,609	0	1,609	9.9410	16.00	0.00	16.00
TOTALS					9.941	16.00	0.00	16.00

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9468	
Current Due	16.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.00

2025 Property Tax Statement

	Account	4475	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 035		2025-9469	02/27/2026	3.66
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

VARNADOE MALCOLM & JESSIE MAE F
P O BOX 417
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	VARNADOE MALCOLM & JESSIE MAE F
Map Code:	LC1800 035
Description:	V/L 8O 485/14P 595-98 7TH LD LL 324
Location:	
Bill No:	2025-9469
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	920	0.46	920	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	920	368	0	368	9.9410	3.66	0.00	3.66
TOTALS					9.941	3.66	0.00	3.66

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9469	
Current Due	3.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.66

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4474
Map: LC1800 034
Location: 54 HWY 19

Bill No	Due Date	Total Due
2025-9470	02/27/2026	900.01

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

VARNADOE MALCOLM & JESSIE MAE F
P O BOX 417
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: VARNADOE MALCOLM & JESSIE MAE F
Map Code: LC1800 034
Description: H/L 6J 554/14P 599-602 7TH LD LL 324
Location: 54 HWY 19
Bill No: 2025-9470
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
224,224	2,114	1.32	226,338	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	226,338	90,535	0	90,535	9.9410	900.01	0.00	900.01
TOTALS					9.941	900.01	0.00	900.01

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9470	
Current Due	900.01
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	900.01

2025 Property Tax Statement

	Account	4078	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 014		2025-9473	02/27/2026	250.41
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

VARNADOE MICHAEL
P O BOX 158
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	VARNADOE MICHAEL
Map Code:	LC0900 014
Description:	COMMERCIAL 7R 356 7R 359 (L3-3-4
Location:	
Bill No:	2025-9473
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
53,604	9,372	0.33	62,976	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	62,976	25,190	0	25,190	9.9410	250.41	0.00	250.41
TOTALS					9.941	250.41	0.00	250.41

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9473	
Current Due	250.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	250.41

2025 Property Tax Statement

	Account	4082	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 018		2025-9474	02/27/2026	23.64
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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VARNADOE MICHAEL &
COMER R
PO BOX 158
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	VARNADOE MICHAEL &	
Map Code:	LC0900 018	
Description:	H/L 8E 308	(L3-3-4)
Location:		
Bill No:	2025-9474	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,680	3,266	0.00	5,946	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,946	2,378	0	2,378	9.9410	23.64	0.00	23.64
TOTALS					9.941	23.64	0.00	23.64

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9474	
Current Due	23.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	23.64

2025 Property Tax Statement

Account	4145
Map:	LC1000 024
Location:	11 N CHURCH ST

Bill No	Due Date	Total Due
2025-9475	02/27/2026	441.10

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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VARNADOE MICHAEL R & JERRY S
P O BOX 158
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	VARNADOE MICHAEL R & JERRY S
Map Code:	LC1000 024
Description:	H/L 13Z 136-37 (L5-6-4)
Location:	11 N CHURCH ST
Bill No:	2025-9475
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
104,800	6,129	0.00	110,929	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	110,929	44,372	0	44,372	9.9410	441.10	0.00	441.10
TOTALS					9.941	441.10	0.00	441.10

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9475	
Current Due	441.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	441.10

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4270
Map: LC1100 055
Location: 11 CLEMENTS ST

Bill No	Due Date	Total Due
2025-9552	02/27/2026	304.23

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

VENEY EDITH D
11 CLEMENTS STREET
P O BOX 713
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: VENEY EDITH D
Map Code: LC1100 055
Description: H/L 18U 501-02 LL13&14 BLK 3/BROWN S/D
Location: 11 CLEMENTS ST
Bill No: 2025-9552
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
74,487	2,024	0.00	76,511	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	76,511	30,604	0	30,604	9.9410	304.23	0.00	304.23
TOTALS					9.941	304.23	0.00	304.23

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9552	
Current Due	304.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	304.23

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Account 4092
Map: LC0900 028
Location: 3208 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-9580	02/27/2026	1,190.28

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

VRINDAMISHRI LLC
3208 EAST GOLDEN ISLES HIGHWAY
P O BOX 81
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: VRINDAMISHRI LLC
Map Code: LC0900 028
Description: COMM 17V 580-81 (L3-7-3)
Location: 3208 E GOLDEN ISLES HWY
Bill No: 2025-9580
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
275,185	24,151	1.11	299,336	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	299,336	119,734	0	119,734	9.9410	1,190.28	0.00	1,190.28
TOTALS					9.941	1,190.28	0.00	1,190.28

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9580	
Current Due	1,190.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1,190.28

2025 Property Tax Statement

Account	12435	Bill No	Due Date	Total Due
		2025-9581	02/27/2026	446.27

LUMBER CITY
33 Main Street

Map: P12435
Location: 3308 GOLDEN ISLES HWY

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

VRINDAMISHRI LLC
PO BOX 81
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	VRINDAMISHRI LLC
Map Code:	P-12435
Description:	,INVENTORY,MACH/EQUIP
Location:	3308 GOLDEN ISLES HWY
Bill No:	2025-9581
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	0	0.00	112,230	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	112,230	44,892	0	44,892	9.9410	446.27	0.00	446.27
TOTALS					9.941	446.27	0.00	446.27

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9581	
Current Due	446.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	446.27

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7280
Map: LC2000 001
Location:

Bill No	Due Date	Total Due
2025-9595	02/27/2026	468.30

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WALKER BARNETT
75 BROAD STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALKER BARNETT
Map Code: LC2000 001
Description: H/L(1)MH 18X 598-99 7TH LD LL 325
Location:
Bill No: 2025-9595
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
114,187	3,582	0.00	117,769	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	117,769	47,108	0	47,108	9.9410	468.30	0.00	468.30
TOTALS					9.941	468.30	0.00	468.30

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9595	
Current Due	468.30
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	468.30

2025 Property Tax Statement

Account	7417
Map:	LC2000 013
Location:	HELEN ST

Bill No	Due Date	Total Due
2025-9596	02/27/2026	14.65

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WALKER BARNETT
75 BROAD STREET
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER BARNETT
Map Code:	LC2000 013
Description:	V/L 11D 182-83 LOTS 1&8 LL325&328 7TH L
Location:	HELEN ST
Bill No:	2025-9596
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,685	1.74	3,685	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,685	1,474	0	1,474	9.9410	14.65	0.00	14.65
TOTALS					9.941	14.65	0.00	14.65

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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Bill No: 2025-9596	
Current Due	14.65
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.65

2025 Property Tax Statement

	Account	4501	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2000 002		2025-9597	02/27/2026	5.57
33 Main Street	Location: BROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WALKER BARNETT
75 BROAD STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER BARNETT	
Map Code:	LC2000 002	
Description:	V/L 9A 314	(L9-6-3)
Location:	BROAD ST	
Bill No:	2025-9597	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,400	0.00	1,400	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,400	560	0	560	9.9410	5.57	0.00	5.57
TOTALS					9.941	5.57	0.00	5.57

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Bill No: 2025-9597	
Current Due	5.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.57

2025 Property Tax Statement

	Account	7335	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2000 012		2025-9598	02/27/2026	25.56
33 Main Street	Location: HELEN ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WALKER BARNETT
75 BROAD STREET
LUMBER CITY GA 31549

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER BARNETT		
Map Code:	LC2000 012		
Description:	V/L 10P 257-58	LL325 7TH LD '99SPLIT	
Location:	HELEN ST		
Bill No:	2025-9598		
District:	03-LUMBER CITY		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
2,802	3,626	1.50	6,428	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,428	2,571	0	2,571	9.9410	25.56	0.00	25.56
TOTALS					9.941	25.56	0.00	25.56

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9598	
Current Due	25.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	25.56

2025 Property Tax Statement

	Account	2979	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 004		2025-9639	02/27/2026	278.71
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WALKER JERRY PARKS JR
3240 MOODY ROAD
BONAIRE GA 31005

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER JERRY PARKS JR
Map Code:	100 00 004
Description:	H/L 18H 346-49 (7-277-329-18)
Location:	
Bill No:	2025-9639
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
24,126	45,964	3.09	70,090	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	70,090	28,036	0	28,036	9.9410	278.71	0.00	278.71
TOTALS					9.941	278.71	0.00	278.71

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9639	
Current Due	278.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	278.71

2025 Property Tax Statement

	Account	7888	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 001 01		2025-9640	02/27/2026	26.62
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WALKER JERRY PARKS JR
3240 MOODY ROAD
BONAIRE GA 31005

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER JERRY PARKS JR
Map Code:	LC0800 001 01
Description:	V/L 18H 346-49 LOTS 1-4 BLK O
Location:	
Bill No:	2025-9640
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,695	0.92	6,695	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,695	2,678	0	2,678	9.9410	26.62	0.00	26.62
TOTALS					9.941	26.62	0.00	26.62

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9640	
Current Due	26.62
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.62

2025 Property Tax Statement

	Account	4034	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 001		2025-9641	02/27/2026	24.45
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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WALKER JERRY PARKS JR
3240 MOODY ROAD
BONAIRE GA 31005

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER JERRY PARKS JR	
Map Code:	LC0800 001	
Description:	V/L 18H 346-49	(L4-14-2)
Location:		
Bill No:	2025-9641	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,149	2.20	6,149	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,149	2,460	0	2,460	9.9410	24.45	0.00	24.45
TOTALS					9.941	24.45	0.00	24.45

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9641	
Current Due	24.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	24.45

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4035
Map: LC0800 002
Location: 13 MURRAY ST

Bill No	Due Date	Total Due
2025-9642	02/27/2026	638.49

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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WALKER JERRY PARKS JR
3240 MOODY ROAD
BONAIRE GA 31005

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALKER JERRY PARKS JR
Map Code: LC0800 002
Description: H/L 18H 346-49 LOTS 1,2,3&4 BLK U
Location: 13 MURRAY ST
Bill No: 2025-9642
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
156,224	4,347	0.92	160,571	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	160,571	64,228	0	64,228	9.9410	638.49	0.00	638.49
TOTALS					9.941	638.49	0.00	638.49

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9642	
Current Due	638.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	638.49

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4116
Map: LC0900 056
Location:

Bill No	Due Date	Total Due
2025-9643	02/27/2026	142.31

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

WALKER JERRY PARKS JR
3240 MOODY ROAD
BONAIRE GA 31005

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALKER JERRY PARKS JR
Map Code: LC0900 056
Description: COMM 15V 374-75 (L1-1-7)
Location:
Bill No: 2025-9643
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
32,877	2,911	0.08	35,788	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	35,788	14,315	0	14,315	9.9410	142.31	0.00	142.31
TOTALS					9.941	142.31	0.00	142.31

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9643	
Current Due	142.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	142.31

2025 Property Tax Statement

	Account	4062	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0800 029		2025-9644	02/27/2026	73.32
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WALKER JERRY PARKS JR & DEBORAH
3240 MOODY ROAD
BONAIRE GA 31005

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER JERRY PARKS JR & DEBORAH
Map Code:	LC0800 029
Description:	H/L 15V 365-66 LOTS 1-4 BLK Q
Location:	
Bill No:	2025-9644
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
13,609	4,830	0.00	18,439	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	18,439	7,376	0	7,376	9.9410	73.32	0.00	73.32
TOTALS					9.941	73.32	0.00	73.32

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9644	
Current Due	73.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	73.32

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4295
Map: LC1100 100
Location:

Bill No	Due Date	Total Due
2025-9659	02/27/2026	15.71

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WALKER LEWIS
26 N MILLER ST
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALKER LEWIS
Map Code: LC1100 100
Description: V/L SS 156 (L7-1-21)
Location:
Bill No: 2025-9659
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,951	0.00	3,951	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,951	1,580	0	1,580	9.9410	15.71	0.00	15.71
TOTALS					9.941	15.71	0.00	15.71

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9659	
Current Due	15.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	15.71

2025 Property Tax Statement

	Account	4435	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 046		2025-9663	02/27/2026	15.74
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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WALKER MICHAEL
606 COLEMAN BRIDGE ROAD
COBBTOWN GA 30420

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER MICHAEL
Map Code:	LC1700 046
Description:	V/L 17N 450-53 7TH LD LOTS 7,9-14 BLK 18
Location:	
Bill No:	2025-9663
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,958	0.00	3,958	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,958	1,583	0	1,583	9.9410	15.74	0.00	15.74
TOTALS					9.941	15.74	0.00	15.74

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9663	
	Current Due	15.74
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	15.74

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4431
Map: LC1700 042
Location: OCMULGEE ST

Bill No	Due Date	Total Due
2025-9664	02/27/2026	5.57

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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WALKER MICHAEL
606 COLEMAN BRIDGE ROAD
COBBTOWN GA 30420

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALKER MICHAEL
Map Code: LC1700 042
Description: H/L 17N 450-53 LOT41 WARD 2 AKALOTS 2/3
Location: OCMULGEE ST
Bill No: 2025-9664
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,400	0.00	1,400	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,400	560	0	560	9.9410	5.57	0.00	5.57
TOTALS					9.941	5.57	0.00	5.57

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9664	
Current Due	5.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.57

2025 Property Tax Statement

	Account	4432	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 043		2025-9665	02/27/2026	8.35
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WALKER MICHAEL
606 COLEMAN BRIDGE ROAD
COBBTOWN GA 30420

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER MICHAEL
Map Code:	LC1700 043
Description:	V/L 17N 450-53 LOTS 4/5/6 BLK 18
Location:	
Bill No:	2025-9665
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,100	0.00	2,100	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,100	840	0	840	9.9410	8.35	0.00	8.35
TOTALS					9.941	8.35	0.00	8.35

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Bill No: 2025-9665	
Current Due	8.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.35

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4428
Map: LC1700 039
Location: 3 OCMULGEE ST

Bill No	Due Date	Total Due
2025-9669	02/27/2026	201.99

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WALKER MICHAEL K
606 COLEMAN BRIDGE ROAD
COBBTOWN GA 30420

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALKER MICHAEL K
Map Code: LC1700 039
Description: H/L 19A 399-403 LOTS 1,2 & 3 BLK 10
Location: 3 OCMULGEE ST
Bill No: 2025-9669
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
48,697	2,100	0.00	50,797	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	50,797	20,319	0	20,319	9.9410	201.99	0.00	201.99
TOTALS					9.941	201.99	0.00	201.99

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9669	
Current Due	201.99
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	201.99

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4429
Map: LC1700 040
Location:

Bill No	Due Date	Total Due
2025-9670	02/27/2026	13.19

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WALKER MICHAEL KEITH
606 COLEMAN BRIDGE RD
COBBTOWN GA 30420

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALKER MICHAEL KEITH
Map Code: LC1700 040
Description: V/L 17F 627-28 LOTS 4,5,6 BLK 10
Location:
Bill No: 2025-9670
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,318	0.00	3,318	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,318	1,327	0	1,327	9.9410	13.19	0.00	13.19
TOTALS					9.941	13.19	0.00	13.19

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9670	
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

	Account	9640	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 081A		2025-9671	02/27/2026	139.99
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WALKER ORA
43 RENWICK STREET
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALKER ORA
Map Code:	LC1000 081A
Description:	M/H 18O 586-87 LL 324 7TH LD
Location:	
Bill No:	2025-9671
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
33,039	2,165	0.32	35,204	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	35,204	14,082	0	14,082	9.9410	139.99	0.00	139.99
TOTALS					9.941	139.99	0.00	139.99

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9671	
	Current Due	139.99
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	139.99

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3080
Map: 101A00 001
Location: 21 CAUSEE LN

Bill No	Due Date	Total Due
2025-9700	02/27/2026	409.17

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WALTERS PHILLIP EUGENE
21 CAUSEE LANE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALTERS PHILLIP EUGENE
Map Code: 101A00 001
Description: H/L (7-279-328-1A)
Location: 21 CAUSEE LN
Bill No: 2025-9700
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
101,439	1,460	0.30	102,899	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	102,899	41,160	0	41,160	9.9410	409.17	0.00	409.17
TOTALS					9.941	409.17	0.00	409.17

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Bill No: 2025-9700	
Current Due	409.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	409.17

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 2975
Map: 100 00 003
Location: 106 HWY 19

Bill No	Due Date	Total Due
2025-9703	02/27/2026	735.33

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
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WALTERS STEPHEN C & AUDREY M
106 HWY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALTERS STEPHEN C & AUDREY M
Map Code: 100 00 003
Description: H/L 7L 24/10H 159-60/ROS (7-277-329-
Location: 106 HWY 19
Bill No: 2025-9703
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
183,534	1,389	0.30	184,923	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	184,923	73,969	0	73,969	9.9410	735.33	0.00	735.33
TOTALS					9.941	735.33	0.00	735.33

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9703	
Current Due	735.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	735.33

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4500
Map: LC1900 016
Location: HWY 19

Bill No	Due Date	Total Due
2025-9704	02/27/2026	227.51

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WALTERS STEVE
106 HIGHWAY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WALTERS STEVE
Map Code: LC1900 016
Description: H/L 16B 263-64 7TH LD LL 329
Location: HWY 19
Bill No: 2025-9704
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
49,302	7,913	0.00	57,215	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	57,215	22,886	0	22,886	9.9410	227.51	0.00	227.51
TOTALS					9.941	227.51	0.00	227.51

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9704	
Current Due	227.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	227.51

2025 Property Tax Statement

	Account	2974	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 002		2025-9705	02/27/2026	141.16
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WALTERS STEVE
106 HIGHWAY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WALTERS STEVE
Map Code:	100 00 002
Description:	ACC 14N 785-86 7TH LD LL 329
Location:	
Bill No:	2025-9705
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
11,354	24,145	3.10	35,499	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	35,499	14,200	0	14,200	9.9410	141.16	0.00	141.16
TOTALS					9.941	141.16	0.00	141.16

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Bill No: 2025-9705	
Current Due	141.16
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	141.16

2025 Property Tax Statement

Account	4405
Map: LC1700 007	
Location: 39 CHURCH ST	

Bill No	Due Date	Total Due
2025-9719	02/27/2026	26.58

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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WARD GLADYS M
C/O DARICE PULLEN
P O BOX 342
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WARD GLADYS M	
Map Code:	LC1700 007	
Description:	H/L 5L 327	(L2-5-1)
Location:	39 CHURCH ST	
Bill No:	2025-9719	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
4,390	2,294	0.00	6,684	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,684	2,674	0	2,674	9.9410	26.58	0.00	26.58
TOTALS					9.941	26.58	0.00	26.58

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Bill No: 2025-9719	
Current Due	26.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	26.58

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4138
Map: LC1000 015
Location:

Bill No	Due Date	Total Due
2025-9723	02/27/2026	80.00

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WARD MABLE
C/O SAMUEL E DURRENCE
175 EUGENE DURRENCE ROAD
GLENNVILLE GA 30427

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WARD MABLE
Map Code: LC1000 015
Description: H/L 4O 262 (L5-5-2)
Location:
Bill No: 2025-9723
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
19,591	527	0.00	20,118	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	20,118	8,047	0	8,047	9.9410	80.00	0.00	80.00
TOTALS					9.941	80.00	0.00	80.00

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9723	
Current Due	80.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	80.00

2025 Property Tax Statement

Account	4468
Map: LC1800 028	
Location: GOLDEN ISLES HWY	

Bill No	Due Date	Total Due
2025-9770	02/27/2026	98.46

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WBT EMPIRE LLC
ATTN: SHIRLEY MALEY
P O BOX 188
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.

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WBT EMPIRE LLC
Map Code:	LC1800 028
Description:	V/L COMM 16J 244-46 LL 324 7TH LD
Location:	GOLDEN ISLES HWY
Bill No:	2025-9770
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	24,759	1.68	24,759	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,759	9,904	0	9,904	9.9410	98.46	0.00	98.46
TOTALS					9.941	98.46	0.00	98.46

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9770	
Current Due	98.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	98.46

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4468
Map: LC1800 028
Location: GOLDEN ISLES HWY
** NEW OWNER **

Bill No	Due Date	Total Due
2025-9770	02/27/2026	98.46

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

T & H HOLDINGS LLC
1106 SOUTH HARRIS ST
SANDERSVILLE GA 31082

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: T & H HOLDINGS LLC
Map Code: LC1800 028
Description: V/L COMM 16J 244-46 LL 324 7TH LD
Location: GOLDEN ISLES HWY
Bill No: 2025-9770
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	24,759	1.68	24,759	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,759	9,904	0	9,904	9.9410	98.46	0.00	98.46
TOTALS					9.941	98.46	0.00	98.46

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9770	
Current Due	98.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	98.46

2025 Property Tax Statement

	Account	4467	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 027		2025-9771	02/27/2026	98.08
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WBT EMPIRE LLC
ATTN: SHIRLEY MALEY
P O BOX 188
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WBT EMPIRE LLC
Map Code:	LC1800 027
Description:	V/L COMM 16J 244-46 (L9-1-5B)
Location:	
Bill No:	2025-9771
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	24,665	1.68	24,665	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,665	9,866	0	9,866	9.9410	98.08	0.00	98.08
TOTALS					9.941	98.08	0.00	98.08

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9771	
	Current Due	98.08
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	98.08

2025 Property Tax Statement

	Account	4467	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 027		2025-9771	02/27/2026	98.08
33 Main Street	Location:			Printed	12/15/2025
	** NEW OWNER **				

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

T & H HOLDINGS LLC
1106 SOUTH HARRIS ST
SANDERSVILLE GA 31082

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	T & H HOLDINGS LLC
Map Code:	LC1800 027
Description:	V/L COMM 16J 244-46 (L9-1-5B)
Location:	
Bill No:	2025-9771
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	24,665	1.68	24,665	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,665	9,866	0	9,866	9.9410	98.08	0.00	98.08
TOTALS					9.941	98.08	0.00	98.08

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9771	
Current Due	98.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	98.08

2025 Property Tax Statement

	Account	4511	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 001		2025-9772	02/27/2026	94.19
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WBT EMPIRE LLC
ATTN: SHIRLEY MALEY
P O BOX 188
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WBT EMPIRE LLC
Map Code:	LC2100 001
Description:	V/L COMM 16J 244-46 (L9-1-5A)
Location:	
Bill No:	2025-9772
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	23,688	1.68	23,688	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	23,688	9,475	0	9,475	9.9410	94.19	0.00	94.19
TOTALS					9.941	94.19	0.00	94.19

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9772	
Current Due	94.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	94.19

2025 Property Tax Statement

Account	4511
Map: LC2100 001	
Location:	

Bill No	Due Date	Total Due
2025-9772	02/27/2026	94.19

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

** NEW OWNER **

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

T & H HOLDINGS LLC
1106 SOUTH HARRIS ST
SANDERSVILLE GA 31082

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	T & H HOLDINGS LLC
Map Code:	LC2100 001
Description:	V/L COMM 16J 244-46 (L9-1-5A)
Location:	
Bill No:	2025-9772
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	23,688	1.68	23,688	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	23,688	9,475	0	9,475	9.9410	94.19	0.00	94.19
TOTALS					9.941	94.19	0.00	94.19

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9772	
Current Due	94.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	94.19

2025 Property Tax Statement

	Account	7979	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 030 01		2025-9773	02/27/2026	38.49
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WBT EMPIRE LLC
ATTN: SHIRLEY MALEY
P O BOX 188
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WBT EMPIRE LLC
Map Code:	LC1800 030 01
Description:	COMM 16J 244-46 LL324 7TH LD
Location:	
Bill No:	2025-9773
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	9,680	0.98	9,680	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,680	3,872	0	3,872	9.9410	38.49	0.00	38.49
TOTALS					9.941	38.49	0.00	38.49

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9773	
	Current Due	38.49
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	38.49

2025 Property Tax Statement

Account	7979
Map:	LC1800 030 01
Location:	

Bill No	Due Date	Total Due
2025-9773	02/27/2026	38.49

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

** NEW OWNER **

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

T & H HOLDINGS LLC
1106 SOUTH HARRIS ST
SANDERSVILLE GA 31082

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	T & H HOLDINGS LLC
Map Code:	LC1800 030 01
Description:	COMM 16J 244-46 LL324 7TH LD
Location:	
Bill No:	2025-9773
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	9,680	0.98	9,680	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,680	3,872	0	3,872	9.9410	38.49	0.00	38.49
TOTALS					9.941	38.49	0.00	38.49

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9773	
Current Due	38.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	38.49

2025 Property Tax Statement

	Account	4470	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 030		2025-9774	02/27/2026	401.54
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WBT EMPIRE LLC
ATTN: SHIRLEY MALEY
P O BOX 188
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WBT EMPIRE LLC
Map Code:	LC1800 030
Description:	H/L 17K 249-50 7TH LD LL 324
Location:	
Bill No:	2025-9774
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
85,730	15,250	6.10	100,980	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	100,980	40,392	0	40,392	9.9410	401.54	0.00	401.54
TOTALS					9.941	401.54	0.00	401.54

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9774	
	Current Due	401.54
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	401.54

2025 Property Tax Statement

Account	8026	Bill No	Due Date	Total Due
		2025-9775	02/27/2026	3.98

LUMBER CITY
33 Main Street

Map: LC1800 029 01
Location: ERIE ST

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WBT EMPIRE LLC
ATTN: SHIRLEY MALEY
P O BOX 188
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WBT EMPIRE LLC
Map Code:	LC1800 029 01
Description:	COMM 16J 244-46 LL 324 7TH LD '06 SPLIT
Location:	ERIE ST
Bill No:	2025-9775
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,000	0.13	1,000	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,000	400	0	400	9.9410	3.98	0.00	3.98
TOTALS					9.941	3.98	0.00	3.98

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9775	
Current Due	3.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.98

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 8026
Map: LC1800 029 01
Location: ERIE ST
** NEW OWNER **

Bill No	Due Date	Total Due
2025-9775	02/27/2026	3.98

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

T & H HOLDINGS LLC
1106 SOUTH HARRIS ST
SANDERSVILLE GA 31082

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: T & H HOLDINGS LLC
Map Code: LC1800 029 01
Description: COMM 16J 244-46 LL 324 7TH LD '06 SPLIT
Location: ERIE ST
Bill No: 2025-9775
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,000	0.13	1,000	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,000	400	0	400	9.9410	3.98	0.00	3.98
TOTALS					9.941	3.98	0.00	3.98

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9775	
Current Due	3.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	3.98

2025 Property Tax Statement

Account	2986
Map:	100 00 012
Location:	1059 SAND PIT RD

Bill No	Due Date	Total Due
2025-9779	02/27/2026	305.84

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WEBB BRANDI L
P.O. BOX 306
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WEBB BRANDI L	
Map Code:	100 00 012	
Description:	H/L 18R 765-66	(7-274-322-12)
Location:	1059 SAND PIT RD	
Bill No:	2025-9779	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
62,991	13,925	4.09	76,916	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	76,916	30,766	0	30,766	9.9410	305.84	0.00	305.84
TOTALS					9.941	305.84	0.00	305.84

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9779	
Current Due	305.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	305.84

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4067
Map: LC0900 003
Location: 31 E BOYD ST

Bill No	Due Date	Total Due
2025-9782	02/27/2026	431.11

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WEBB CHRIS PAUL
31 E BOYD ST
P O BOX 372
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WEBB CHRIS PAUL
Map Code: LC0900 003
Description: H/L 18J 317-18 (L4-13-2)
Location: 31 E BOYD ST
Bill No: 2025-9782
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
103,987	4,430	0.00	108,417	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	108,417	43,367	0	43,367	9.9410	431.11	0.00	431.11
TOTALS					9.941	431.11	0.00	431.11

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9782	
Current Due	431.11
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	431.11

2025 Property Tax Statement

	Account	4114	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 054		2025-9809	02/27/2026	110.69
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WEBSTER CONSTRUCTION COMPANY INC
P O BOX 667
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WEBSTER CONSTRUCTION COMPANY INC
Map Code:	LC0900 054
Description:	COMMERCIAL 14J 394-96 LL324 7TH LD
Location:	
Bill No:	2025-9809
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
26,353	1,485	0.04	27,838	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	27,838	11,135	0	11,135	9.9410	110.69	0.00	110.69
TOTALS					9.941	110.69	0.00	110.69

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9809	
	Current Due	110.69
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	110.69

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3065
Map: 100A00 022
Location: 14 HILLTOP DR

Bill No	Due Date	Total Due
2025-9811	02/27/2026	812.76

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WEBSTER GARY
14 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WEBSTER GARY
Map Code: 100A00 022
Description: H/L 18N 833-41/6U 767/8Q 295 7TH LD LL
Location: 14 HILLTOP DR
Bill No: 2025-9811
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
195,514	8,882	5.08	204,396	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	204,396	81,758	0	81,758	9.9410	812.76	0.00	812.76
TOTALS					9.941	812.76	0.00	812.76

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9811	
Current Due	812.76
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	812.76

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7547
Map: 100 00 016 03
Location: SAND PIT RD

Bill No	Due Date	Total Due
2025-9812	02/27/2026	91.88

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WEBSTER GARY
14 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WEBSTER GARY
Map Code: 100 00 016 03
Description: V/L 19E 135-36 LL331/332 7TH LD
Location: SAND PIT RD
Bill No: 2025-9812
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	23,107	13.64	23,107	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	23,107	9,243	0	9,243	9.9410	91.88	0.00	91.88
TOTALS					9.941	91.88	0.00	91.88

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9812	
Current Due	91.88
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	91.88

2025 Property Tax Statement

	Account	4108	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 048		2025-9815	02/27/2026	96.44
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WEBSTER GARY & TOMMY
P O BOX 667
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WEBSTER GARY & TOMMY	
Map Code:	LC0900 048	
Description:	H/L 10G 56-57	(L1-1-1)
Location:		
Bill No:	2025-9815	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
21,720	2,533	0.00	24,253	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,253	9,701	0	9,701	9.9410	96.44	0.00	96.44
TOTALS					9.941	96.44	0.00	96.44

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9815	
Current Due	96.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	96.44

2025 Property Tax Statement

	Account	4141	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 020		2025-9816	02/27/2026	337.99
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WEBSTER GARY & TOMMY
P O BOX 667
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

	Taxpayer:	WEBSTER GARY & TOMMY	
LUMBER CITY	Map Code:	LC1000 020	
33 Main Street	Description:	COMMERCIAL 10G 64-65	(L5-5-5,6)
	Location:		
Lumber City GA 31549	Bill No:	2025-9816	
lumbercity31549@yahoo.com	District:	03-LUMBER CITY	
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
75,996	9,004	0.29	85,000	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	85,000	34,000	0	34,000	9.9410	337.99	0.00	337.99
TOTALS					9.941	337.99	0.00	337.99

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9816	
	Current Due	337.99
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	337.99

2025 Property Tax Statement

	Account	4216	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 098		2025-9817	02/27/2026	2.98
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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WEBSTER GARY & TOMMY
P O BOX 667
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WEBSTER GARY & TOMMY	
Map Code:	LC1000 098	
Description:	V/L 10G 58-59	(L1-3-1)
Location:		
Bill No:	2025-9817	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	750	0.00	750	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	750	300	0	300	9.9410	2.98	0.00	2.98
TOTALS					9.941	2.98	0.00	2.98

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Bill No: 2025-9817	
Current Due	2.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.98

2025 Property Tax Statement

	Account	4455	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 013		2025-9819	02/27/2026	8.35
33 Main Street	Location: RAILROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
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WEBSTER GARY & TOMMY
P O BOX 667
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WEBSTER GARY & TOMMY	
Map Code:	LC1800 013	
Description:	ACC 10G 54-55	(L3-6-4)
Location:	RAILROAD ST	
Bill No:	2025-9819	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
1,280	820	0.22	2,100	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,100	840	0	840	9.9410	8.35	0.00	8.35
TOTALS					9.941	8.35	0.00	8.35

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Bill No: 2025-9819	
Current Due	8.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.35

2025 Property Tax Statement

Bill No	Due Date	Total Due
2025-9820	02/27/2026	211.44

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4456
Map: LC1800 014
Location: GOLDEN ISLES HWY

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

WEBSTER GARY & TOMMY
P O BOX 667
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WEBSTER GARY & TOMMY
Map Code: LC1800 014
Description: COMMERCIAL 10G 72-73 (L3-6-2)
Location: GOLDEN ISLES HWY
Bill No: 2025-9820
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
38,996	14,177	0.65	53,173	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	53,173	21,269	0	21,269	9.9410	211.44	0.00	211.44
TOTALS					9.941	211.44	0.00	211.44

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9820	
Current Due	211.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	211.44

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4494
Map: LC1900 012 02
Location: 216 EERIE ST

Bill No	Due Date	Total Due
2025-9821	02/27/2026	272.41

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

WEBSTER GARY & TOMMY
P O BOX 667
LUMBER CITY GA 31549

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WEBSTER GARY & TOMMY
Map Code: LC1900 012 02
Description: H/L 10G 68-69 (7-277-324-8)
Location: 216 EERIE ST
Bill No: 2025-9821
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
66,605	1,902	0.00	68,507	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	68,507	27,403	0	27,403	9.9410	272.41	0.00	272.41
TOTALS					9.941	272.41	0.00	272.41

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9821	
Current Due	272.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	272.41

2025 Property Tax Statement

	Account	4118	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 057		2025-9823	02/27/2026	1,262.41
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WEBSTER GARY & TOMMY
P O BOX 667
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WEBSTER GARY & TOMMY
Map Code:	LC0900 057
Description:	COMMERCIAL 10G 48-51
Location:	
Bill No:	2025-9823
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
299,174	18,302	0.72	317,476	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	317,476	126,990	0	126,990	9.9410	1,262.41	0.00	1,262.41
TOTALS					9.941	1,262.41	0.00	1,262.41

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9823	
	Current Due	1,262.41
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	1,262.41

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 7047
Map: 100A00 027
Location: 972 SAND PIT RD

Bill No	Due Date	Total Due
2025-9829	02/27/2026	11.54

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WEBSTER TOMMY
972 SAND PIT ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WEBSTER TOMMY
Map Code: 100A00 027
Description: V/L 9A 188 (NEW SPLIT 1995)
Location: 972 SAND PIT RD
Bill No: 2025-9829
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,902	0.00	2,902	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,902	1,161	0	1,161	9.9410	11.54	0.00	11.54
TOTALS					9.941	11.54	0.00	11.54

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9829	
Current Due	11.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	11.54

2025 Property Tax Statement

Account	7045	Bill No	Due Date	Total Due
		2025-9830	02/27/2026	39.60

LUMBER CITY
33 Main Street

Map: 100 00 016 02
Location: SAND PIT RD

Printed 12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WEBSTER TOMMY
972 SAND PIT ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WEBSTER TOMMY
Map Code: 100 00 016 02
Description: ACCS 8X 538 (NEW SPLIT 1995
Location: SAND PIT RD
Bill No: 2025-9830
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
7,694	2,266	0.62	9,960	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,960	3,984	0	3,984	9.9410	39.60	0.00	39.60
TOTALS					9.941	39.60	0.00	39.60

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9830	
Current Due	39.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.60

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4490
Map: LC1900 011
Location: 466 HWY 19

Bill No	Due Date	Total Due
2025-9863	02/27/2026	407.52

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WELLS JENNIFER EDWARDS
110 WILDWOOD DRIVE
BAXLEY GA 31513

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WELLS JENNIFER EDWARDS
Map Code: LC1900 011
Description: H/L 18S 828-29 (7-277-324-2)
Location: 466 HWY 19
Bill No: 2025-9863
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
94,686	7,800	0.00	102,486	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	102,486	40,994	0	40,994	9.9410	407.52	0.00	407.52
TOTALS					9.941	407.52	0.00	407.52

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9863	
Current Due	407.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	407.52

2025 Property Tax Statement

	Account	4499	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1900 015		2025-9876	02/27/2026	42.64
33 Main Street	Location: HWY 19			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WELLS PHYLLIS C & THOMPSON SHYENNE S
88 HIGHWAY 19
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

		Taxpayer:	WELLS PHYLLIS C & THOMPSON SHYENNE S
LUMBER CITY		Map Code:	LC1900 015
33 Main Street		Description:	M/H16K 143-44 7TH LD LL329
		Location:	HWY 19
Lumber City GA 31549		Bill No:	2025-9876
lumbercity31549@yahoo.com		District:	03-LUMBER CITY
Phone: (912)363-4942			

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
9,200	1,522	0.79	10,722	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,722	4,289	0	4,289	9.9410	42.64	0.00	42.64
TOTALS					9.941	42.64	0.00	42.64

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9876	
	Current Due	42.64
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	42.64

2025 Property Tax Statement

	Account	3007	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100 00 035		2025-9913	02/27/2026	39.17
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WHELESS ROBERT H JR & MARCINAK CLAUDIA W
5350 AMHURST DRIVE
NORCROSS GA 30092

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

Please return this portion of your bill with your payment

	Taxpayer:	WHELESS ROBERT H JR & MARCINAK CLAUDIA W
LUMBER CITY	Map Code:	100 00 035
33 Main Street	Description:	V/L 18K 186-87 LL 323 7TH LD
	Location:	
Lumber City GA 31549	Bill No:	2025-9913
lumbercity31549@yahoo.com	District:	03-LUMBER CITY
Phone: (912)363-4942		

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	9,849	10.00	9,849	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,849	3,940	0	3,940	9.9410	39.17	0.00	39.17
TOTALS					9.941	39.17	0.00	39.17

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9913	
	Current Due	39.17
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	39.17

2025 Property Tax Statement

Account 4103

Map: LC0900 043

Location: 25 RAILROAD STREET NW

Bill No	Due Date	Total Due
2025-9916	02/27/2026	401.35

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WHITE AMANDA CRYSTAL
P O BOX 712
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WHITE AMANDA CRYSTAL
Map Code: LC0900 043
Description: H/L 16N 437-38 (L5-1-1)
Location: 25 RAILROAD STREET NW
Bill No: 2025-9916
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
97,422	3,510	0.45	100,932	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	100,932	40,373	0	40,373	9.9410	401.35	0.00	401.35
TOTALS					9.941	401.35	0.00	401.35

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9916	
Current Due	401.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	401.35

2025 Property Tax Statement

Account	3900
Map:	LC0100 010
Location:	3173 E GOLDEN ISLES HWY

Bill No	Due Date	Total Due
2025-9919	02/27/2026	494.84

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WHITE BRENTON
3173 E GOLDEN ISLES HWY
LUMBER CITY GA 31549

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WHITE BRENTON
Map Code:	LC0100 010
Description:	H/L 18Z 401-03 7TH LD LL 323
Location:	3173 E GOLDEN ISLES HWY
Bill No:	2025-9919
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
122,400	2,045	1.37	124,445	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	124,445	49,778	0	49,778	9.9410	494.84	0.00	494.84
TOTALS					9.941	494.84	0.00	494.84

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9919	
Current Due	494.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	494.84

2025 Property Tax Statement

	Account	4482	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1900 004		2025-9926	02/27/2026	11.49
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WHITE DONNIE & LIBBY B
174 LITTLE RIVER ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WHITE DONNIE & LIBBY B	
Map Code:	LC1900 004	
Description:	V/L 10A 303	(7-277-329-1C)
Location:		
Bill No:	2025-9926	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,889	0.00	2,889	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,889	1,156	0	1,156	9.9410	11.49	0.00	11.49
TOTALS					9.941	11.49	0.00	11.49

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9926	
	Current Due	11.49
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	11.49

2025 Property Tax Statement

	Account	7216	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 040		2025-9927	02/27/2026	4.05
33 Main Street	Location: HWY 19			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WHITE DONNIE S & LIBBY B
174 LITTLE RIVER ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WHITE DONNIE S & LIBBY B	
Map Code:	LC1800 040	
Description:	V/L 10E 170	(NEW SPLIT 1998)
Location:	HWY 19	
Bill No:	2025-9927	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,017	0.00	1,017	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,017	407	0	407	9.9410	4.05	0.00	4.05
TOTALS					9.941	4.05	0.00	4.05

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9927	
Current Due	4.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.05

2025 Property Tax Statement

	Account	7217	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1800 041		2025-9928	02/27/2026	0.67
33 Main Street	Location: HWY 19			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WHITE DONNIE S & LIBBY B
174 LITTLE RIVER ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WHITE DONNIE S & LIBBY B	
Map Code:	LC1800 041	
Description:	V/L 10E 172	(NEW SPLIT 1998)
Location:	HWY 19	
Bill No:	2025-9928	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	168	0.00	168	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	168	67	0	67	9.9410	0.67	0.00	0.67
TOTALS					9.941	0.67	0.00	0.67

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-9928	
Current Due	0.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	0.67

2025 Property Tax Statement

Account	3999
Map:	LC0600 009
Location:	18 W BOYD ST

Bill No	Due Date	Total Due
2025-9937	02/27/2026	451.60

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WHITE KATHERINE JANE
P O BOX 712
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WHITE KATHERINE JANE
Map Code:	LC0600 009
Description:	H/L 15S 377-78 LL323 7TH LD
Location:	18 W BOYD ST
Bill No:	2025-9937
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
110,389	3,181	0.00	113,570	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	113,570	45,428	0	45,428	9.9410	451.60	0.00	451.60
TOTALS					9.941	451.60	0.00	451.60

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-9937	
Current Due	451.60
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	451.60

2025 Property Tax Statement

	Account	4129	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 006		2025-9984	02/27/2026	283.58
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WIBERG JENNIFER L & BARBARA A
345 RUBEN RD
BYRON GA 31008

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WIBERG JENNIFER L & BARBARA A
Map Code:	LC1000 006
Description:	H/L 16T 414-15 LOT 7 BLK 5
Location:	
Bill No:	2025-9984
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
70,048	1,266	0.00	71,314	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	71,314	28,526	0	28,526	9.9410	283.58	0.00	283.58
TOTALS					9.941	283.58	0.00	283.58

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-9984	
	Current Due	283.58
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	283.58

2025 Property Tax Statement

	Account	4528	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2100 017		2025-10002	02/27/2026	11.72
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WILCOX CHASITY L
P.O. BOX 104
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILCOX CHASITY L
Map Code:	LC2100 017
Description:	V/L 18E 68-69 LOTS 9,10,20,21 BLK 36
Location:	
Bill No:	2025-10002
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,948	0.00	2,948	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,948	1,179	0	1,179	9.9410	11.72	0.00	11.72
TOTALS					9.941	11.72	0.00	11.72

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-10002	
	Current Due	11.72
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	11.72

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4526
Map: LC2100 015
Location: 8 WALNUT ST

Bill No	Due Date	Total Due
2025-10003	02/27/2026	249.20

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WILCOX CHASITY L
P.O. BOX 104
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILCOX CHASITY L
Map Code: LC2100 015
Description: M/H 18E 68-69 LOT 22/23 BLK 36
Location: 8 WALNUT ST
Bill No: 2025-10003
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
60,110	2,560	0.00	62,670	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	62,670	25,068	0	25,068	9.9410	249.20	0.00	249.20
TOTALS					9.941	249.20	0.00	249.20

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-10003	
Current Due	249.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	249.20

2025 Property Tax Statement

	Account	4009	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 020		2025-10008	02/27/2026	4.64
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WILCOX CHRIS & JENNIFER N
100 LIMB LANE ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILCOX CHRIS & JENNIFER N
Map Code:	LC0600 020
Description:	V/L 18T 841-42
Location:	
Bill No:	2025-10008
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,167	0.00	1,167	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,167	467	0	467	9.9410	4.64	0.00	4.64
TOTALS					9.941	4.64	0.00	4.64

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10008	
Current Due	4.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.64

2025 Property Tax Statement

	Account	4008	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 019		2025-10009	02/27/2026	12.19
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WILCOX CHRIS & JENNIFER N
100 LIMB LANE ROAD
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILCOX CHRIS & JENNIFER N
Map Code:	LC0600 019
Description:	V/L18T 841-42 LOT 5 BLK 4
Location:	
Bill No:	2025-10009
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,064	0.00	3,064	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,064	1,226	0	1,226	9.9410	12.19	0.00	12.19
TOTALS					9.941	12.19	0.00	12.19

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-10009	
	Current Due	12.19
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	12.19

2025 Property Tax Statement

	Account	4503	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC2000 004		2025-10024	02/27/2026	1.71
33 Main Street	Location: BROAD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WILCOX DONALD
32 BUTLER DRIVE
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILCOX DONALD	
Map Code:	LC2000 004	
Description:	V/L 9D 334	(L9-6-1B
Location:	BROAD ST	
Bill No:	2025-10024	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	431	0.00	431	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	431	172	0	172	9.9410	1.71	0.00	1.71
TOTALS					9.941	1.71	0.00	1.71

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10024	
Current Due	1.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.71

2025 Property Tax Statement

Account	4458
Map: LC1800 016	
Location: RAILROAD ST	

Bill No	Due Date	Total Due
2025-10026	02/27/2026	2.49

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WILCOX ELI &
BLAND KATHERINE
5408 FLORENCE PT DR
FERNANDINA BEACH FL 32034

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

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILCOX ELI &	
Map Code:	LC1800 016	
Description:	V/L 7K 55	(L3-6-6)
Location:	RAILROAD ST	
Bill No:	2025-10026	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	625	0.00	625	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	625	250	0	250	9.9410	2.49	0.00	2.49
TOTALS					9.941	2.49	0.00	2.49

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-10026	
Current Due	2.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.49

2025 Property Tax Statement

	Account	3975	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0500 018		2025-10043	02/27/2026	257.55
33 Main Street	Location: BOYD ST			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WILCOX JOHN H
3030 E GOLDEN ISLES HWY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILCOX JOHN H	
Map Code:	LC0500 018	
Description:	H/L 7W 528	(L5-9-3C)
Location:	BOYD ST	
Bill No:	2025-10043	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
62,496	2,275	0.00	64,771	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	64,771	25,908	0	25,908	9.9410	257.55	0.00	257.55
TOTALS					9.941	257.55	0.00	257.55

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10043	
Current Due	257.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	257.55

2025 Property Tax Statement

	Account	3945	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0400 021		2025-10059	02/27/2026	3.31
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WILCOX MARCUS FRANK ET AL
C/O LINDA MCNEIL
101 MORRIS ST
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILCOX MARCUS FRANK ET AL
Map Code:	LC0400 021
Description:	V/L 8Q 346 (L6-2-18,18A)
Location:	
Bill No:	2025-10059
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	833	0.00	833	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	833	333	0	333	9.9410	3.31	0.00	3.31
TOTALS					9.941	3.31	0.00	3.31

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10059	
Current Due	3.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.31

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4042
Map: LC0800 010
Location: 40 RIVER ST

Bill No	Due Date	Total Due
2025-10140	02/27/2026	313.61

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

WILLIAMS CHARLIE MAE
P O BOX 263
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILLIAMS CHARLIE MAE
Map Code: LC0800 010
Description: H/L 14A 149-50/14B 160-62 LL324 7TH LD
Location: 40 RIVER ST
Bill No: 2025-10140
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
78,000	867	0.00	78,867	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	78,867	31,547	0	31,547	9.9410	313.61	0.00	313.61
TOTALS					9.941	313.61	0.00	313.61

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10140	
Current Due	313.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	313.61

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4367
Map: LC1600 005
Location:

Bill No	Due Date	Total Due
2025-10212	02/27/2026	40.41

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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

WILLIAMS ISABELLA SIMMONS ET AL
C/O ANNIE MCCOLLUM
10865 PERRY DRIVE
MIAMI FL 33176

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILLIAMS ISABELLA SIMMONS ET AL
Map Code: LC1600 005
Description: H/L 7Y 451/12X 272-73
Location:
Bill No: 2025-10212
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
8,636	1,527	0.24	10,163	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	10,163	4,065	0	4,065	9.9410	40.41	0.00	40.41
TOTALS					9.941	40.41	0.00	40.41

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

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

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-10212	
Current Due	40.41
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	40.41

2025 Property Tax Statement

	Account	4366	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1600 004		2025-10213	02/27/2026	15.13
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WILLIAMS ISABELLA SIMMONS ET AL
C/O ANNIE MCCOLLUM
10865 PERRY DRIVE
MIAMI FL 33176

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILLIAMS ISABELLA SIMMONS ET AL	
Map Code:	LC1600 004	
Description:	V/L 12X 272-73	(L7-7-2A)
Location:		
Bill No:	2025-10213	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	3,806	0.56	3,806	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	3,806	1,522	0	1,522	9.9410	15.13	0.00	15.13
TOTALS					9.941	15.13	0.00	15.13

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-10213	
	Current Due	15.13
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	15.13

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4506
Map: LC2000 007
Location: 75 ERIE STREET ST

Bill No	Due Date	Total Due
2025-10254	02/27/2026	344.83

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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

WILLIAMS PATRICIA STEGALL
P O BOX 333
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILLIAMS PATRICIA STEGALL
Map Code: LC2000 007
Description: H/L 17T 737-38 LL325 7TH LD
Location: 75 ERIE STREET ST
Bill No: 2025-10254
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
85,320	1,400	0.00	86,720	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	86,720	34,688	0	34,688	9.9410	344.83	0.00	344.83
TOTALS					9.941	344.83	0.00	344.83

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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

** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-10254	
Current Due	344.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	344.83

2025 Property Tax Statement

	Account	7997	Bill No	Due Date	Total Due
LUMBER CITY	Map: 100A00 006 02		2025-10269	02/27/2026	0.49
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WILLIAMS SCOTT
2093 CALIFORNIA ROAD
NORTH BAY NY 13123

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILLIAMS SCOTT
Map Code:	100A00 006 02
Description:	ACCS 18P 70-74 LL 322 7TH LD '06 SPLIT
Location:	
Bill No:	2025-10269
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	122	1.50	122	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	122	49	0	49	9.9410	0.49	0.00	0.49
TOTALS					9.941	0.49	0.00	0.49

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10269	
Current Due	0.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	0.49

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3040
Map: 100A00 006
Location: 45 HILLTOP DR

Bill No	Due Date	Total Due
2025-10270	02/27/2026	9.27

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WILLIAMS SCOTT
2093 CALIFORNIA ROAD
NORTH BAY NY 13123

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILLIAMS SCOTT
Map Code: 100A00 006
Description: V/L 18P 70-74 7TH LD LL 322
Location: 45 HILLTOP DR
Bill No: 2025-10270
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,331	2.00	2,331	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,331	932	0	932	9.9410	9.27	0.00	9.27
TOTALS					9.941	9.27	0.00	9.27

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10270	
Current Due	9.27
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.27

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3052
Map: 100A00 012 01
Location: 24 RED OAK ST

Bill No	Due Date	Total Due
2025-10272	02/27/2026	96.63

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WILLIAMS SHERRIE L &
KRIS K SPELL
3029 E GOLDEN ISLES HWAY
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILLIAMS SHERRIE L &
Map Code: 100A00 012 01
Description: M/H 11M 30-31 ROS LL 322 7TH LD
Location: 24 RED OAK ST
Bill No: 2025-10272
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
21,260	3,039	0.00	24,299	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,299	9,720	0	9,720	9.9410	96.63	0.00	96.63
TOTALS					9.941	96.63	0.00	96.63

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10272	
Current Due	96.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	96.63

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4327
Map: LC1200 023
Location: JOHNSON ST

Bill No	Due Date	Total Due
2025-10283	02/27/2026	38.07

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WILLIAMS-SMITH BRENDA
46 SUGAR CREEK ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILLIAMS-SMITH BRENDA
Map Code: LC1200 023
Description: H/L 18K 372-73 (L7-7-3)
Location: JOHNSON ST
Bill No: 2025-10283
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
5,390	4,185	0.00	9,575	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	9,575	3,830	0	3,830	9.9410	38.07	0.00	38.07
TOTALS					9.941	38.07	0.00	38.07

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10283	
Current Due	38.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.07

2025 Property Tax Statement

	Account	4328	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1200 024		2025-10284	02/27/2026	4.04
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WILLIAMS-SMITH BRENDA
46 SUGAR CREEK ROAD
MCRAE HELENA GA 31055

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILLIAMS-SMITH BRENDA
Map Code:	LC1200 024
Description:	V/L 18K 372-73
Location:	
Bill No:	2025-10284
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,015	0.00	1,015	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,015	406	0	406	9.9410	4.04	0.00	4.04
TOTALS					9.941	4.04	0.00	4.04

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10284	
Current Due	4.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.04

2025 Property Tax Statement

	Account	4026	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 032		2025-10301	02/27/2026	8.35
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WILSON AMOS C JR
254 BAXLEY HWY
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILSON AMOS C JR
Map Code: LC0600 032
Description: V/L18G 309-10 BAY ST (7-277-323-1
Location:
Bill No: 2025-10301
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,100	0.00	2,100	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,100	840	0	840	9.9410	8.35	0.00	8.35
TOTALS					9.941	8.35	0.00	8.35

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Bill No: 2025-10301	
Current Due	8.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.35

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4178
Map: LC1000 058
Location:

Bill No	Due Date	Total Due
2025-10305	02/27/2026	22.19

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WILSON GARY N
351 MARYANN STREET
SWAINSBORO GA 30401

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILSON GARY N
Map Code: LC1000 058
Description: COMMERCIAL 6O 85 (L5-10-9)
Location:
Bill No: 2025-10305
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	5,581	0.18	5,581	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	5,581	2,232	0	2,232	9.9410	22.19	0.00	22.19
TOTALS					9.941	22.19	0.00	22.19

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Bill No: 2025-10305	
Current Due	22.19
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	22.19

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 3043
Map: 100A00 007 02
Location: 55 HILLTOP DR

Bill No	Due Date	Total Due
2025-10309	02/27/2026	10.92

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WILSON PATRICK S
55 HILLTOP DRIVE
LUMBER CITY GA 31549

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILSON PATRICK S
Map Code: 100A00 007 02
Description: V/L 18P 75-77 LL322 7TH LD
Location: 55 HILLTOP DR
Bill No: 2025-10309
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,746	1.30	2,746	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,746	1,098	0	1,098	9.9410	10.92	0.00	10.92
TOTALS					9.941	10.92	0.00	10.92

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Bill No: 2025-10309	
Current Due	10.92
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.92

2025 Property Tax Statement

	Account	4183	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1000 063		2025-10310	02/27/2026	4.03
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

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WILSON SUSAN D MCMILLIAN
6666 KESWICK DR
RIVERDALE GA 30296

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILSON SUSAN D MCMILLIAN	
Map Code:	LC1000 063	
Description:	V/L 10J 1-2	(L2-9-4)
Location:		
Bill No:	2025-10310	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,012	0.18	1,012	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,012	405	0	405	9.9410	4.03	0.00	4.03
TOTALS					9.941	4.03	0.00	4.03

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10310	
Current Due	4.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.03

2025 Property Tax Statement

	Account	4226	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 004		2025-10312	02/27/2026	3.66
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

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WILSON SUSAN DEBRA M
6666 KESWICK DRIVE
RIVERDALE GA 30296

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILSON SUSAN DEBRA M	
Map Code:	LC1100 004	
Description:	V/L 8W 597	(L6-4-3)
Location:		
Bill No:	2025-10312	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	919	0.32	919	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	919	368	0	368	9.9410	3.66	0.00	3.66
TOTALS					9.941	3.66	0.00	3.66

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** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-10312	
Current Due	3.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.66

2025 Property Tax Statement

Account	3978
Map: LC0500 021	
Location: JONES ST	

Bill No	Due Date	Total Due
2025-10313	02/27/2026	24.31

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WILSON SUSAN DEBRA M
6666 KESWICK DRIVE
RIVERDALE GA 30296

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LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WILSON SUSAN DEBRA M
Map Code:	LC0500 021
Description:	PB 9B 571 (L5-9-3)
Location:	JONES ST
Bill No:	2025-10313
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	6,113	1.49	6,113	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	6,113	2,445	0	2,445	9.9410	24.31	0.00	24.31
TOTALS					9.941	24.31	0.00	24.31

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10313	
Current Due	24.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	24.31

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4184
Map: LC1000 064
Location: 57 MAIN ST

Bill No	Due Date	Total Due
2025-10315	02/27/2026	98.06

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
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WILSON SUSAN DEBRA M
6666 KESWICK DRIVE
RIVERDALE GA 30296

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILSON SUSAN DEBRA M
Map Code: LC1000 064
Description: COMM 8T 813 (L2-9-5)
Location: 57 MAIN ST
Bill No: 2025-10315
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
6,137	18,524	0.60	24,661	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	24,661	9,864	0	9,864	9.9410	98.06	0.00	98.06
TOTALS					9.941	98.06	0.00	98.06

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-10315	
Current Due	98.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	98.06

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4303
Map: LC1100 108
Location:

Bill No	Due Date	Total Due
2025-10316	02/27/2026	138.68

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WILSON SUSAN DEBRA M
6666 KESWICK DRIVE
RIVERDALE GA 30296

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WILSON SUSAN DEBRA M
Map Code: LC1100 108
Description: H/L 9B 571 (L7-1-2)
Location:
Bill No: 2025-10316
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
31,368	3,508	0.59	34,876	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	34,876	13,950	0	13,950	9.9410	138.68	0.00	138.68
TOTALS					9.941	138.68	0.00	138.68

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10316	
Current Due	138.68
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	138.68

2025 Property Tax Statement

	Account	4304	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1100 109		2025-10345	02/27/2026	8.89
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WOOD OSCAR ESTATE
C/O DELORIS WOODS BENTT
P O BOX 2
TOWNSEND GA 31331

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WOOD OSCAR ESTATE
Map Code:	LC1100 109
Description:	V/L 4V 384/16J 805-06
Location:	
Bill No:	2025-10345
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,234	0.25	2,234	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,234	894	0	894	9.9410	8.89	0.00	8.89
TOTALS					9.941	8.89	0.00	8.89

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** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-10345	
Current Due	8.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.89

2025 Property Tax Statement

	Account	4440	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC1700 057		2025-10382	02/27/2026	35.28
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WOOTEN BENJAMIN H JR
P O BOX 921
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WOOTEN BENJAMIN H JR
Map Code:	LC1700 057
Description:	V/L17Q 566-68 7TH LD LL 324
Location:	
Bill No:	2025-10382
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	8,872	0.75	8,872	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	8,872	3,549	0	3,549	9.9410	35.28	0.00	35.28
TOTALS					9.941	35.28	0.00	35.28

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-10382	
Current Due	35.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	35.28

2025 Property Tax Statement

	Account	4077	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0900 013		2025-10402	02/27/2026	7.90
33 Main Street	Location:			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WOOTEN MARCUS DERON
1523 SOUTH HWY 19
GLENWOOD GA 30428

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WOOTEN MARCUS DERON
Map Code:	LC0900 013
Description:	V/L 16N 275-76 (L3-2-4A)
Location:	
Bill No:	2025-10402
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,988	0.00	1,988	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,988	795	0	795	9.9410	7.90	0.00	7.90
TOTALS					9.941	7.90	0.00	7.90

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10402	
Current Due	7.90
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.90

2025 Property Tax Statement

	Account	4017	Bill No	Due Date	Total Due
LUMBER CITY	Map: LC0600 026 02		2025-10407	02/27/2026	8.12
33 Main Street	Location: CENTRAL AVE			Printed	12/15/2025

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WOOTEN ROBERT A
C/O ELISE BREWER GREEN
73 BROOKINS ROAD
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WOOTEN ROBERT A	
Map Code:	LC0600 026 02	
Description:	V/L 8A 774	(L5-2-3C)
Location:	CENTRAL AVE	
Bill No:	2025-10407	
District:	03-LUMBER CITY	

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,043	0.32	2,043	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,043	817	0	817	9.9410	8.12	0.00	8.12
TOTALS					9.941	8.12	0.00	8.12

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

	Bill No: 2025-10407	
	Current Due	8.12
** 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: lumbercityus.org/make-a-payment/	Back Taxes	
	TOTAL DUE	8.12

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4017
Map: LC0600 026 02
Location: CENTRAL AVE
** NEW OWNER **

Bill No	Due Date	Total Due
2025-10407	02/27/2026	8.12

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

MCCLENDON ELISE
73 BROOKINS ROAD
HAZLEHURST GA 31539

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: MCCLENDON ELISE
Map Code: LC0600 026 02
Description: V/L 8A 774 (L5-2-3C)
Location: CENTRAL AVE
Bill No: 2025-10407
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	2,043	0.32	2,043	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	2,043	817	0	817	9.9410	8.12	0.00	8.12
TOTALS					9.941	8.12	0.00	8.12

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Bill No: 2025-10407	
Current Due	8.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	8.12

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4164
Map: LC1000 043
Location:

Bill No	Due Date	Total Due
2025-10418	02/27/2026	103.59

Printed 12/15/2025

RETURN SERVICE REQUESTED

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Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WRIGHT DELOIS
C/O WILLIE L. WRIGHT
1702 WHITNEY LANE
SALISBURY NC 28146

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WRIGHT DELOIS
Map Code: LC1000 043
Description: H/L 4P 596 (L5-11-6)
Location:
Bill No: 2025-10418
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
25,068	981	0.20	26,049	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	26,049	10,420	0	10,420	9.9410	103.59	0.00	103.59
TOTALS					9.941	103.59	0.00	103.59

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Bill No: 2025-10418	
Current Due	103.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	103.59

2025 Property Tax Statement

LUMBER CITY
33 Main Street

Lumber City GA 31549

Account 4237
Map: LC1100 015
Location: 116

Bill No	Due Date	Total Due
2025-10424	02/27/2026	332.53

Printed 12/15/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

WRIGHT JESSIE & CLARK M LUCILLE
C/O KAREN C SEARCY
2007 STONELEIGH DRIVE
STONE MOUNTAIN GA 30087

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer: WRIGHT JESSIE & CLARK M LUCILLE
Map Code: LC1100 015
Description: H/L 6S 707 (L6-3-8)
Location: 116
Bill No: 2025-10424
District: 03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
79,808	3,817	0.67	83,625	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	83,625	33,450	0	33,450	9.9410	332.53	0.00	332.53
TOTALS					9.941	332.53	0.00	332.53

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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Bill No: 2025-10424	
Current Due	332.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	332.53

2025 Property Tax Statement

Account	3980
Map: LC0500 023	
Location: 63 BOYD ST	

Bill No	Due Date	Total Due
2025-10453	02/27/2026	310.76

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

WRIGHT WILLIE LEE JR
1702 WHITNEY LANE
SALISBURY NC 28146

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Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	WRIGHT WILLIE LEE JR
Map Code:	LC0500 023
Description:	H/L 15T 498-99
Location:	63 BOYD ST
Bill No:	2025-10453
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
75,420	2,730	0.00	78,150	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	78,150	31,260	0	31,260	9.9410	310.76	0.00	310.76
TOTALS					9.941	310.76	0.00	310.76

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10453	
Current Due	310.76
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	310.76

2025 Property Tax Statement

Account	4403
Map:	LC1700 005
Location:	42 CENTRAL AVE

Bill No	Due Date	Total Due
2025-10462	02/27/2026	75.33

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

YAEGER JOHN R & MARGARET J
664 SUGAR CREEK TRAIL SE
CONYERS GA 30094

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	YAEGER JOHN R & MARGARET J
Map Code:	LC1700 005
Description:	M/H 18U 377-78 LOTS 1 & 2 BLK 8
Location:	42 CENTRAL AVE
Bill No:	2025-10462
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
16,985	1,960	0.00	18,945	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	18,945	7,578	0	7,578	9.9410	75.33	0.00	75.33
TOTALS					9.941	75.33	0.00	75.33

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

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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: lumbercityus.org/make-a-payment/

Bill No: 2025-10462	
Current Due	75.33
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	75.33

2025 Property Tax Statement

Account	7114
Map: LC1100 040 01	
Location: CLEMENTS ST	

Bill No	Due Date	Total Due
2025-10563	02/27/2026	5.00

Printed 12/15/2025

LUMBER CITY
33 Main Street

Lumber City GA 31549

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Lumber City
(Interest will be added monthly if not paid by due date)

YOUNG CANDIDA
129 W BRUCE ST
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.

Please return this portion of your bill with your payment

LUMBER CITY
33 Main Street

Lumber City GA 31549
lumbercity31549@yahoo.com
Phone: (912)363-4942

Taxpayer:	YOUNG CANDIDA
Map Code:	LC1100 040 01
Description:	V/L 18R 95 7TH LD LL283 TRACT 2
Location:	CLEMENTS ST
Bill No:	2025-10563
District:	03-LUMBER CITY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions
0	1,258	0.13	1,258	02/27/2026	12/29/2025	02/27/2026	

ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Lumber City	1,258	503	0	503	9.9410	5.00	0.00	5.00
TOTALS					9.941	5.00	0.00	5.00

City of Lumber City chose to opt out of property tax relief for homeowners related to HB 581 (2024). If you have concerns about that decision, please call 912-363-4942.

** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope

** If paid after the due date, please call our office for the full amount due

** THIS BILL MAY BE PAID ONLINE AT: lumbercityus.org/make-a-payment/

Bill No: 2025-10563	
Current Due	5.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.00