

2017 Property Tax Statement

Andrea C Waits sctaxcomm@planters.net
SCREVEN COUNTY TAX COMMISSIONER
216 Mims Rd. Room 103
PO Box 86

Map: 078A006
Location: 259 BEAVER DAM ROAD

Bill No	Due Date	Total Due
2017-8679	12/20/2017	245.41

Printed 05/14/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SCOTT MARGUERITE
259 BEAVER DAM ROAD
SYLVANIA GA 30467

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

Andrea C Waits
SCREVEN COUNTY TAX COMMISSIONER
216 Mims Rd. Room 103
PO Box 86
Sylvania GA 30467
sctaxcomm@planters.net
Phone: (912)564-2206 Fax: (912)564-7621

Taxpayer: SCOTT MARGUERITE
Map Code: 078A006
Description: 1.21 AC 1286 GMD D/W
Location: 259 BEAVER DAM ROAD
Bill No: 2017-8679
District: 01-County

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
32,790	7,500	1.21	40,290	12/20/2017	10/21/2017	05/20/2024	S1		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M & O		40,290	16,116	2,000	14,116	13.4770	190.24	0.00	190.24
SCHOOL M & O		40,290	16,116	2,000	14,116	15.6320	220.66	0.00	220.66
SOLID WASTE		40,290	16,116	0	16,116	0.0000		0.00	55.00
FIRE RES		40,290	16,116	0	16,116	0.0000		0.00	50.00
DEV AUTH		40,290	16,116	2,000	14,116	0.7770	10.97	0.00	10.97
TOTALS						29.886	421.87		526.87

Bill No: 2017-8679	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: www.screvencountypay.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	526.87
	26.34
	22.72
	17.00
	347.52
	245.41