

2018 Property Tax Statement

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

Map: P13703
Location: 33 PLUM ROAD

Bill No	Due Date	Total Due
2018-7880	12/20/2018	326.46

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)

R & L BACKHOE & TRACTOR &
LAWN SERVICES
ROBERT BETTIS
330 PLUM 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: R & L BACKHOE & TRACTOR &
Map Code: P-13703
Description:
Location: 33 PLUM ROAD
Bill No: 2018-7880
District: 01-County

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0		13,110	12/20/2018	10/21/2018	05/20/2024			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M & O		13,110	5,244	0	5,244	13.5020	70.80	0.00	70.80
SCHOOL M & O		13,110	5,244	0	5,244	15.6650	82.15	0.00	82.15
DEV AUTH		13,110	5,244	0	5,244	0.7810	4.10	0.00	4.10
SSD		13,110	5,244	0	5,244	0.2620	1.37	0.00	1.37
TOTALS						30.210	158.42		158.42

		Bill No: 2018-7880
<div>** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope</div> <div>** If paid after the due date, please call our office for the full amount due</div> <div>** THIS BILL MAY BE PAID ONLINE AT: www.screvencountypay.com</div>	Current Due	158.42
	Penalty	31.68
	Interest	69.36
	Other Fees	67.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	326.46