

## 2020 Property Tax Statement

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

Map: P13149  
Location: 6547 STATESBORO HWY

Bill No	Due Date	Total Due
2020-121	12/20/2020	2,588.51

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)

AMITAR INC  
6547 STATESBORO HWY  
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: AMITAR INC  
Map Code: P-13149  
Description:  
Location: 6547 STATESBORO HWY  
Bill No: 2020-121  
District: 01-County

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	105,190	12/20/2020	10/21/2020	05/20/2024			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
COUNTY M & O	105,190	42,076	0	42,076	13.5090	568.40	381.49	186.91	
SCHOOL M & O	105,190	42,076	0	42,076	15.6190	657.19	441.09	216.10	
DEV AUTH	105,190	42,076	0	42,076	0.7660	32.23	21.63	10.60	
SSD	105,190	42,076	0	42,076	0.2810	11.82	7.93	3.89	
<b>TOTALS</b>					30.175	1,269.64		417.50	

Bill No: 2020-121	
<b>** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope</b>  <b>** If paid after the due date, please call our office for the full amount due</b>  <b>** THIS BILL MAY BE PAID ONLINE AT: <a href="http://www.screvencountypay.com">www.screvencountypay.com</a></b>	Current Due
	417.50
	Penalty
	170.44
	Interest
	229.19
	Other Fees
	0.00
	Previous Payment
	422.37
	Back Taxes
	1,341.61
	<b>TOTAL DUE</b>
	<b>2,588.51</b>