

## 2021 Property Tax Statement

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

Map: 094 022A  
Location: 370 PINE GROVE INN  
ROAD

| Bill No | Due Date   | Total Due |
|---------|------------|-----------|
| 2021-62 | 12/20/2021 | 65.38     |

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)

ALBRIGHT HARRY L SR  
BARBARA M  
370 PINE GROVE INN 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: ALBRIGHT HARRY L SR  
Map Code: 094 022A  
Description: 1.02 AC /HSE PINE GROVE INN  
Location: 370 PINE GROVE INN ROAD  
Bill No: 2021-62  
District: 01-County

| Building Value | Land Value | Acres  | Fair Market Value | Due Date   | Billing Date  | Payment Good Through | Exemptions |         |         |
|----------------|------------|--------|-------------------|------------|---------------|----------------------|------------|---------|---------|
| 9,300          | 7,000      | 1.02   | 16,300            | 12/20/2021 | 10/21/2021    | 05/20/2024           | S1         |         |         |
| ENTITY         |            | FMV    | GROSS ASMT        | EXEMPTION  | TAXABLE VALUE | MILLAGE              | GROSS TAX  | CREDITS | NET TAX |
| COUNTY M & O   |            | 16,300 | 6,520             | 2,000      | 4,520         | 13.2160              | 59.74      | 0.00    | 59.74   |
| SCHOOL M & O   |            | 16,300 | 6,520             | 2,000      | 4,520         | 15.0000              | 67.80      | 0.00    | 67.80   |
| SOLID WASTE    |            | 16,300 | 6,520             | 0          | 6,520         | 0.0000               |            | 0.00    | 100.00  |
| FIRE RES       |            | 16,300 | 6,520             | 0          | 6,520         | 0.0000               |            | 0.00    | 50.00   |
| DEV AUTH       |            | 16,300 | 6,520             | 2,000      | 4,520         | 0.7360               | 3.33       | 0.00    | 3.33    |
| SSD            |            | 16,300 | 6,520             | 2,000      | 4,520         | 0.2900               | 1.31       | 0.00    | 1.31    |
| TOTALS         |            |        |                   |            |               | 29.242               | 132.18     |         | 282.18  |

| Bill No: 2021-62                                                                                                                                                                                                                                                                                               |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope<br><br>** If paid after the due date, please call our office for the full amount due<br><br>** THIS BILL MAY BE PAID ONLINE AT: <a href="http://www.screvencountypay.com">www.screvencountypay.com</a> | Current Due      |
|                                                                                                                                                                                                                                                                                                                | 282.18           |
|                                                                                                                                                                                                                                                                                                                | Penalty          |
|                                                                                                                                                                                                                                                                                                                | 0.00             |
|                                                                                                                                                                                                                                                                                                                | Interest         |
|                                                                                                                                                                                                                                                                                                                | 46.20            |
|                                                                                                                                                                                                                                                                                                                | Other Fees       |
|                                                                                                                                                                                                                                                                                                                | 137.00           |
|                                                                                                                                                                                                                                                                                                                | Previous Payment |
|                                                                                                                                                                                                                                                                                                                | 400.00           |
|                                                                                                                                                                                                                                                                                                                | Back Taxes       |
|                                                                                                                                                                                                                                                                                                                |                  |
| <b>TOTAL DUE</b>                                                                                                                                                                                                                                                                                               |                  |
| <b>65.38</b>                                                                                                                                                                                                                                                                                                   |                  |