

## 2023 Timber Harvest Property Tax Statement

Andrea C Waits sctaxcomm@planters.net

SCREVEN COUNTY TAX COMMISSIONER

216 Mims Rd. Room 103

PO Box 86

Map: 018 004

Location: 018 004

Bill No	Due Date	Total Due
2023-400151	03/16/2024	728.85

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)

JACOBS HERBERT GILL SR  
2695 SCARBORO HWY  
ROCKYFORD GA 30455

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

Map Code: T-11608

Description: Timber :

Location: 018 004

Bill No: 2023-400151

District: 01-County

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0		25,632	03/16/2024		05/16/2024		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M & O	25,632	25,632	0	25,632	12.3120	315.58	(0.01)	315.59
SCHOOL M & O	25,632	25,632	0	25,632	14.3070	366.72	(0.01)	366.73
DEV AUTH	25,632	25,632	0	25,632	1.0000	25.63	0.00	25.63
SSD	25,632	25,632	0	25,632	0.2810	7.20	0.00	7.20
<b>TOTALS</b>					27.900	715.13		715.15

	Bill No: 2023-400151
<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
	715.15
	Penalty
	0.00
	Interest
	13.70
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	<b>TOTAL DUE</b>
	<b>728.85</b>