

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: 028 006 A
Location: 028 006 A

Bill No	Due Date	Total Due
2023-400157	06/19/2024	1,788.53

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)

Parker Harold
3938 Ogeechee 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: Parker Harold
Map Code: T-12361
Description: Timber : Ogeechee Road
Location: 028 006 A
Bill No: 2023-400157
District: 01-County

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0	65.00	64,105	06/19/2024	04/19/2024	06/20/2024		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
SCHOOL	64,105	64,105	0	64,105	14.3070	917.15	0.00	917.15
COUNTY	64,105	64,105	0	64,105	12.3120	789.26	0.00	789.26
DEV AUTH	64,105	64,105	0	64,105	1.0000	64.11	0.00	64.11
SSD	64,105	64,105	0	64,105	0.2810	18.01	0.00	18.01
STATE	64,105	64,105	0	64,105	0.0000	0.00	0.00	0.00
TOTALS					27.900	1,788.53		1,788.53

	Bill No: 2023-400157
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 1,788.53
** If paid after the due date, please call our office for the full amount due	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
** THIS BILL MAY BE PAID ONLINE AT: www.screvencountypay.com	Back Taxes 0.00
	TOTAL DUE 1,788.53