

2023 Property Tax Statement

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

Map: 008B068
Location: 145 MITCHELL ST

Bill No	Due Date	Total Due
2023-9688	12/20/2023	827.14

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)

STILLS PATRICIA A
145 MITCHELL STREET
ROCKY FORD 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: STILLS PATRICIA A
Map Code: 008B068
Description: .40 AC MITCHELL ST HSE
Location: 145 MITCHELL ST
Bill No: 2023-9688
District: 04-Rocky Ford

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
47,070	5,400	0.40	52,470	12/20/2023	10/21/2023	05/20/2024	S1		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M & O		52,470	20,988	20,000	988	14.6020	14.43	2.75	11.68
SCHOOL M & O		52,470	20,988	20,000	988	14.0000	13.83	0.00	13.83
Solid Waste		52,470	20,988	0	20,988	0.0000		0.00	100.00
Flre Fee - Res		52,470	20,988	0	20,988	0.0000		0.00	50.00
DEV AUTH		52,470	20,988	20,000	988	1.0000	0.99	0.00	0.99
SSD		52,470	20,988	2,000	18,988	0.2710	5.15	0.00	5.15
TOTALS						27.090	34.40		181.65

	Bill No: 2023-9688
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: www.screvencountypay.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	181.65
	0.00
	8.56
	0.00
	0.00
	636.93
	827.14