

## 2017 Property Tax Statement

Penny Wheeler-penny.wheeler@treutlengov.us  
TREUTLEN COUNTY TAX COMMISSIONER  
650 SECOND STREET  
SUITE 102  
SOPERTON GA 30457

Map: P15007

Location:

| Bill No   | Due Date   | Total Due |
|-----------|------------|-----------|
| 2017-1236 | 01/30/2018 | 191.34    |

Printed 08/22/2025

### RETURN SERVICE REQUESTED

#### Make Check or Money Order payable to:

TREUTLEN County Tax Commissioner  
(Interest will be added monthly if not paid by due date)

GAME WORLD INC  
2875 N BERKELEY LAKE RD NW STE  
FLOWERY BRANCH GA 30096

Please return this portion of your bill with your payment

Penny Wheeler  
TREUTLEN COUNTY TAX COMMISSIONER  
650 SECOND STREET  
SUITE 102  
SOPERTON GA 30457  
penny.wheeler@treutlengov.us  
Phone: (912)529-3213 Fax: (912)529-6503

Taxpayer: GAME WORLD INC  
Map Code: P-5007  
Description:  
Location:  
Bill No: 2017-1236  
District: 02-SOPERTON

| Building Value | Land Value | Acres | Fair Market Value | Due Date   | Billing Date  | Payment Good Through | Exemptions |         |         |
|----------------|------------|-------|-------------------|------------|---------------|----------------------|------------|---------|---------|
| 0              | 0          | 0.00  | 9,250             | 01/30/2018 | 10/21/2017    | 01/30/2018           |            |         |         |
| ENTITY         |            | FMV   | GROSS ASMT        | EXEMPTION  | TAXABLE VALUE | MILLAGE              | GROSS TAX  | CREDITS | NET TAX |
| COUNTY M & O   |            | 9,250 | 3,700             | 0          | 3,700         | 12.9780              | 48.02      | 0.00    | 48.02   |
| SCHOOL M & O   |            | 9,250 | 3,700             | 0          | 3,700         | 13.5000              | 49.95      | 0.00    | 49.95   |
| TOTALS         |            |       |                   |            |               | 26.478               | 97.97      |         | 97.97   |

|                                                                                                                                                                                                                                                                         |                  | Bill No: 2017-1236 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|
| <div>** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope</div> <div>** If paid after the due date, please call our office for the full amount due</div> <div>OFFICE HOURS: 8:00 AM TO 4:30 PM MONDAY - FRIDAY</div> | Current Due      | 97.97              |
|                                                                                                                                                                                                                                                                         | Penalty          | 39.19              |
|                                                                                                                                                                                                                                                                         | Interest         | 54.18              |
|                                                                                                                                                                                                                                                                         | Other Fees       | 0.00               |
|                                                                                                                                                                                                                                                                         | Previous Payment | 0.00               |
|                                                                                                                                                                                                                                                                         | Back Taxes       |                    |
| TOTAL DUE                                                                                                                                                                                                                                                               |                  | 191.34             |