

## 2021 Property Tax Statement

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

Map: S010029  
Location: 158 NEW ST

| Bill No   | Due Date   | Total Due |
|-----------|------------|-----------|
| 2021-4191 | 12/31/2021 | 358.91    |

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### 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)

TOMPKINS ARSULA  
158 NEW STREET  
SOPERTON GA 30457

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: TOMPKINS ARSULA  
Map Code: S010029  
Description: NEW STREET  
Location: 158 NEW ST  
Bill No: 2021-4191  
District: 02-SOPERTON

| Building Value | Land Value | Acres  | Fair Market Value | Due Date   | Billing Date  | Payment Good Through | Exemptions |         |         |
|----------------|------------|--------|-------------------|------------|---------------|----------------------|------------|---------|---------|
| 12,591         | 680        | 0.25   | 13,271            | 12/31/2021 | 11/01/2021    | 12/31/2021           |            |         |         |
| ENTITY         |            | FMV    | GROSS ASMT        | EXEMPTION  | TAXABLE VALUE | MILLAGE              | GROSS TAX  | CREDITS | NET TAX |
| COUNTY M & O   |            | 13,271 | 5,308             | 2,000      | 3,308         | 12.9500              | 42.84      | 0.00    | 42.84   |
| SCHOOL M & O   |            | 13,271 | 5,308             | 2,000      | 3,308         | 14.0000              | 46.31      | 0.00    | 46.31   |
| TOTALS         |            |        |                   |            |               | 26.950               | 89.15      |         | 89.15   |

|                                                                                                                                                                                                                                                      | Bill No: 2021-4191 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| ** 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>OFFICE HOURS: 8:00 AM TO 4:30 PM MONDAY - FRIDAY | Current Due        |
|                                                                                                                                                                                                                                                      | Penalty            |
|                                                                                                                                                                                                                                                      | Interest           |
|                                                                                                                                                                                                                                                      | Other Fees         |
|                                                                                                                                                                                                                                                      | Previous Payment   |
|                                                                                                                                                                                                                                                      | Back Taxes         |
|                                                                                                                                                                                                                                                      | <b>TOTAL DUE</b>   |
|                                                                                                                                                                                                                                                      | 358.91             |