

2023 Property Tax Statement

Leigh Jones-tax@warrencountyga.gov
WARREN COUNTY TAX COMMISSIONER
521 Main St, Room 108
PO BOX 189

Map: P1175
Location:

Bill No	Due Date	Total Due
2023-3335	12/20/2023	779.25

Printed 08/19/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PARKS SERVICE CENTER
771 HALL ST
WARRENTON GA 30828

Certain persons are eligible for certain homestead exemptions from ad valorem taxation. Certain elderly persons are entitled to additional exemptions. If you are eligible for one or more of these exemptions, you must apply no later than April 1 in order to receive the exemption in future years. Please see GA Code 48-5-56 for more information on eligibility or contact the Warren County Tax Assessor office.

Please return this portion of your bill with your payment

Leigh Jones
WARREN COUNTY TAX COMMISSIONER
521 Main St, Room 108
PO BOX 189
Warrenton GA 30828
tax@warrencountyga.gov
Phone: (706)465-2231 Fax: (706)465-0134

Taxpayer: PARKS SERVICE CENTER
Map Code: P-1175
Description:
Location:
Bill No: 2023-3335
District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	16,458	12/20/2023	10/21/2023	08/20/2024			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
COUNTY M & O	16,458	6,583	0	6,583	12.6810	83.48	0.00	83.48	
SCHOOL M & O	16,458	6,583	0	6,583	18.3200	120.60	0.00	120.60	
SCHOOL BOND	16,458	6,583	0	6,583	0.0000	0.00	0.00	0.00	
TOTALS					31.001	204.08		204.08	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2023-3335

** 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: warrencountyga.governmentwindow.com

Current Due	204.08
Penalty	20.40
Interest	15.51
Other Fees	0.00
Previous Payment	0.00
Back Taxes	539.26
TOTAL DUE	779.25