

2023 Property Tax Statement

Brittany Williams-brittany.wilcoxcountyc@gmail.com

WILCOX COUNTY TAX COMMISSIONER

103 North Broad Street

Map: P8232

Location: 225 MAIN ST W

| Bill No | Due Date | Total Due |
|-----------|------------|-----------|
| 2023-1574 | 12/20/2023 | 3,715.91 |

Printed 11/04/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DOLLAR GENERAL CORPORATI
C/O CORPORATE TAX CONSUL
P.O BOX 503410
INDIANAPOLIS IN 462563410



Please return this portion of your bill with your payment

Brittany Williams
WILCOX COUNTY TAX COMMISSIONER
103 North Broad Street

Abbeville GA 31001
brittany.wilcoxcountyc@gmail.com
Phone: (229)467-2428 Fax: (229)467-2028

Taxpayer: DOLLAR GENERAL CORPORATI
Map Code: P-8232
Description:
Location: 225 MAIN ST W
Bill No: 2023-1574
District: 02-ABBEVILLE

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|----------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|----------|--|
| 0 | 0 | 0.00 | 251,529 | 12/20/2023 | 10/21/2023 | 12/20/2023 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| COUNTY | 251,529 | 100,612 | 0 | 100,612 | 14.0620 | 1,414.81 | 0.00 | 1,653.06 | |
| SCHOOL | 251,529 | 100,612 | 0 | 100,612 | 16.4300 | 1,653.06 | 0.00 | 1,414.81 | |
| TOTALS | | | | | 30.492 | 3,067.87 | 0.00 | 3,067.87 | |

| Bill No: 2023-1574 | | |
|--|------------------|-----------------|
| ** 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: wilcoxcountypay.com | Current Due | 3,067.87 |
| | Penalty | 0.00 |
| | Interest | 648.04 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 3,715.91 |