

2015 Property Tax Statement

Nancy J Washington
 Butts County Tax Commissioner
 P.O. Box 1400
 Jackson, GA 30233

Acct: 6508
 Map: 0056C141
 Location: CHEROKEE DR (178)
 LOT#70

Bill No	Due Date	Total Due
2015-3234	12/03/2015	4,013.50

Printed 05/21/2026

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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



DALTON DAVID A &
 ANTONNIA ANN
 178 CHEROKEE DR
 JACKSON GA 30233

Please return this portion of your bill with your payment

Nancy J Washington
 BUTTS COUNTY TAX COMMISSIONER
 P.O. Box 1400
 Jackson, GA 30233
 Phone: (770)775-8206

Taxpayer: DALTON DAVID A &
 Map Code: 0056C141
 Description: CHEROKEE DR (178) LOT#70
 Location: CHEROKEE DR (178) LOT#70
 Bill No: 2015-3234
 District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
38,873	0		38,873	12/03/2015	10/04/2015	12/03/2015		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY	38,873	15,549	2,000	13,549	17.7310	240.24	0.00	179.94
Rollback	38,873	15,549	2,000	13,549	(4.4500)	0.00	60.29	0.00
SCHOOL	38,873	15,549	2,000	13,549	18.8980	256.05	0.00	256.05
STATE	38,873	15,549	2,000	13,549	0.0500	0.68	0.00	0.68
HOSPITAL	38,873	15,549	2,000	13,549	1.0000	13.55	0.00	13.55
TOTALS					33.229	510.52	60.29	450.22

Bill No: 2015-3234	
INSTALLMENT INFORMATION - Pay the 1st half of your tax bill by the first installment due date to avoid a 5% penalty. Interest will be applied if unpaid by 2nd installment due date.	Current Due 450.22
** State law requires all bills be sent to the January 1st owner. If this property has been sold, please forward this bill to the new owner.	Penalty 11.26
**If your mortgage company is responsible for paying this bill, please forward them a copy.	Interest 369.92
**If a receipt is desired, please furnish a stamped, self addressed envelope with your payment.	Other Fees 87.00
**This bill may be paid online at https://buttscountyga.governmentwindow.com/tax.html	Previous Payment 0.00
	Back Taxes 3,095.10
	TOTAL DUE 4,013.50