

2017 Property Tax Statement

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

Acct: 6508
 Map: 0056C141
 Location: 178 CHEROKEE DR

Bill No	Due Date	Total Due
2017-3237	12/07/2017	5,864.89

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: 178 CHEROKEE DR
 Bill No: 2017-3237
 District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
38,707	5,000	0.16	43,707	12/07/2017	10/08/2017	12/07/2017	S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY	43,707	17,483	2,000	15,483	16.1000	249.28	0.00	189.03
Rollback	43,707	17,483	2,000	15,483	(3.8910)	0.00	60.24	0.00
SCHOOL	43,707	17,483	2,000	15,483	17.7640	275.04	0.00	275.04
HOSPITAL	43,707	17,483	2,000	15,483	1.0000	15.48	0.00	15.48
TOTALS					30.973	539.80	60.24	479.55

Bill No: 2017-3237		
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. ** 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. **If your mortgage company is responsible for paying this bill, please forward them a copy. **If a receipt is desired, please furnish a stamped, self addressed envelope with your payment. **This bill may be paid online at https://buttscountyga.governmentwindow.com/tax.html	Current Due	479.55
	Penalty	11.99
	Interest	352.44
	Other Fees	87.00
	Previous Payment	0.00
	Back Taxes	4,933.91
	TOTAL DUE	5,864.89