

2024 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Danielsville GA 30633

Map: 0018 043 02

Location: 1770 HELICAN SPRINGS
RD

Bill No	Due Date	Total Due
2024-12828	12/20/2024	0.00

Printed 10/02/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

NEISLER CHADWICK CAIN & KAYLA E
JTWROS
1690 HELICAN SPRINGS ROAD
HULL GA 30646

Interest accrues at the prime rate on the 21st of each month.

A 5% penalty is imposed on all property other than homestead property with a bill under \$500.00 90 days after the due date and every subsequent 90 days. The penalty amount caps at 20%.

If mortgage is responsible for paying your taxes you must forward any corrected bills to them to be paid.

Please return this portion of your bill with your payment

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Phone: (706)795-6385 Fax: (706)795-3778

Taxpayer: NEISLER CHADWICK CAIN & KAYLA E

Map Code: 0018 043 02

Description: HSE/LAND

Location: 1770 HELICAN SPRINGS RD

Bill No: 2024-12828

District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
128,556	35,616	2.00	164,172	12/20/2024	10/21/2024	PAID IN FULL			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY		164,172	65,669	0	65,669	12.3220	809.17	0.00	601.40
Sales Tax Rollback		164,172	65,669	0	65,669	(2.0010)	0.00	131.40	0.00
Insurance Prem Rollback		164,172	65,669	0	65,669	(1.1630)	0.00	76.37	0.00
SCHOOL		164,172	65,669	0	65,669	15.2500	1,001.45	0.00	1,001.45
INDUSTRIAL AUTHORITY		164,172	65,669	0	65,669	1.0000	65.67	0.00	65.67
TOTALS						22.244	1,876.29	207.77	1,668.52

	Bill No: 2024-12828
** 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: madisoncountyga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	1,668.52
	0.00
	0.00
	0.00
	1,668.52
	0.00