

2024 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Danielsville GA 30633

Map: 0015 037

Location: STOY SMITH RD

Bill No	Due Date	Total Due
2024-14029	12/20/2024	261.76

Printed 06/23/2025

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)

POWELL TERRI
C/O TERRI OFFICER
1561 CALLS CREEK CIRCLE
WATKINSVILLE GA 30677

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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P.O. Box 217

Danielsville GA 30633

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

Taxpayer: POWELL TERRI

Map Code: 0015 037

Description: LAND

Location: STOY SMITH RD

Bill No: 2024-14029

District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	9,504	0.20	9,504	12/20/2024	10/21/2024	07/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY		9,504	3,802	0	3,802	12.3220	46.85	0.00	34.82
INDUSTRIAL AUTHORITY		9,504	3,802	0	3,802	1.0000	3.80	0.00	3.80
SCHOOL		9,504	3,802	0	3,802	15.2500	57.98	0.00	57.98
Sales Tax Rollback		9,504	3,802	0	3,802	(2.0010)	0.00	7.61	0.00
Insurance Prem Rollback		9,504	3,802	0	3,802	(1.1630)	0.00	4.42	0.00
TOTALS							108.63	12.03	96.60

	Bill No: 2024-14029
** 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
	96.60
	Penalty
	4.83
	Interest
	5.95
	Other Fees
	20.50
	Previous Payment
	0.00
	Back Taxes
	133.88
	TOTAL DUE
	261.76