

## 2024 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Danielsville GA 30633

Map: 0071B 071

Location: 275 LOLA ST

| Bill No   | Due Date   | Total Due |
|-----------|------------|-----------|
| 2024-1412 | 12/20/2024 | 0.00      |

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### 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)

BELL AUSTIN D  
275 LOLA ST  
COLBERT GA 30628

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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91 Albany Ave

P.O. Box 217

Danielsville GA 30633

mkidd@madisonco.us

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

Taxpayer: BELL AUSTIN D

Map Code: 0071B 071

Description: HSE/LOT 14C

Location: 275 LOLA ST

Bill No: 2024-1412

District: 01-COUNTY

| Building Value          | Land Value | Acres   | Fair Market Value | Due Date   | Billing Date  | Payment Good Through | Exemptions |         |          |
|-------------------------|------------|---------|-------------------|------------|---------------|----------------------|------------|---------|----------|
| 263,747                 | 35,000     | 0.92    | 298,747           | 12/20/2024 | 10/21/2024    | PAID IN FULL         | S1         |         |          |
| ENTITY                  |            | FMV     | GROSS ASMT        | EXEMPTION  | TAXABLE VALUE | MILLAGE              | GROSS TAX  | CREDITS | NET TAX  |
| COUNTY                  |            | 298,747 | 119,499           | 2,000      | 117,499       | 12.3220              | 1,447.82   | 0.00    | 1,076.06 |
| INDUSTRIAL AUTHORITY    |            | 298,747 | 119,499           | 2,000      | 117,499       | 1.0000               | 117.50     | 0.00    | 117.50   |
| SCHOOL                  |            | 298,747 | 119,499           | 2,000      | 117,499       | 15.2500              | 1,791.86   | 0.00    | 1,791.86 |
| Sales Tax Rollback      |            | 298,747 | 119,499           | 2,000      | 117,499       | (2.0010)             | 0.00       | 235.12  | 0.00     |
| Insurance Prem Rollback |            | 298,747 | 119,499           | 2,000      | 117,499       | (1.1630)             | 0.00       | 136.65  | 0.00     |
| TOTALS                  |            |         |                   |            |               |                      | 3,357.18   | 371.77  | 2,985.42 |

|                                                                                                                                                                                                                                                                                                                                                             | Bill No: 2024-1412 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope</b><br><br><b>** If paid after the due date, please call our office for the full amount due</b><br><br><b>** THIS BILL MAY BE PAID ONLINE AT: <a href="http://madisoncountyga.governmentwindow.com">madisoncountyga.governmentwindow.com</a></b> | Current Due        |
|                                                                                                                                                                                                                                                                                                                                                             | 2,985.42           |
|                                                                                                                                                                                                                                                                                                                                                             | Penalty            |
|                                                                                                                                                                                                                                                                                                                                                             | 0.00               |
|                                                                                                                                                                                                                                                                                                                                                             | Interest           |
|                                                                                                                                                                                                                                                                                                                                                             | 0.00               |
|                                                                                                                                                                                                                                                                                                                                                             | Other Fees         |
|                                                                                                                                                                                                                                                                                                                                                             | 0.00               |
|                                                                                                                                                                                                                                                                                                                                                             | Previous Payment   |
|                                                                                                                                                                                                                                                                                                                                                             | 2,985.42           |
|                                                                                                                                                                                                                                                                                                                                                             | Back Taxes         |
|                                                                                                                                                                                                                                                                                                                                                             |                    |
|                                                                                                                                                                                                                                                                                                                                                             | <b>TOTAL DUE</b>   |
|                                                                                                                                                                                                                                                                                                                                                             | <b>0.00</b>        |