

2024 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us
MADISON COUNTY TAX COMMISSIONER
91 Albany Ave
P.O. Box 217

Map: 0114 004
Location:

Bill No	Due Date	Total Due
2024-400015	09/29/2024	237.91

Printed 08/29/2024

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)

Series One of Twin Creeks Timber, LLC
P O Box 1446
Mobile AL 36633

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

Lamar Dalton
MADISON COUNTY TAX COMMISSIONER
91 Albany Ave
P.O. Box 217
Danielsville GA 30633
mkidd@madisonco.us
Phone: (706)795-6385 Fax: (706)795-3778

Taxpayer: Series One of Twin Creeks Timber, LLC
Map Code: T-20436
Description: Timber :
Location:
Bill No: 2024-400015
District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	161.46	9,141	09/29/2024	07/31/2024	09/30/2024			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
SCHOOL	9,141	9,141	0	9,141	15.2500	139.40	0.00	139.40	
COUNTY	9,141	9,141	0	9,141	9.7770	89.37	0.00	89.37	
INDUSTRIAL AUTHORITY	9,141	9,141	0	9,141	1.0000	9.14	0.00	9.14	
STATE	9,141	9,141	0	9,141	0.0000	0.00	0.00	0.00	
SCHOOL BOND	9,141	9,141	0	9,141	0.0000	0.00	0.00	0.00	
TOTALS					26.027	237.91		237.91	

		Bill No: 2024-400015
** 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	237.91
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	237.91