

2024 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Danielsville GA 30633

Map: PUB 069

Location:

Bill No	Due Date	Total Due
2024-7311	04/04/2025	511.29

Printed 03/05/2025

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)

GEORGIA POWER COMPANY
BIN#10120-STANLEY WARREN
CORPORATE TAX DEPT
241 RALPH MCGILL BLVD
ATLANTA GA 30308

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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Danielsville GA 30633

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

Taxpayer: GEORGIA POWER COMPANY

Map Code: PUB 069

Description: GEORGIA POWER

Location:

Bill No: 2024-7311

District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	50,308	0.59	50,308	04/04/2025	10/21/2024	04/05/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY		50,308	20,123	0	20,123	12.3220	247.96	0.00	184.29
SCHOOL		50,308	20,123	0	20,123	15.2500	306.88	0.00	306.88
INDUSTRIAL AUTHORITY		50,308	20,123	0	20,123	1.0000	20.12	0.00	20.12
Sales Tax Rollback		50,308	20,123	0	20,123	(2.0010)	0.00	40.27	0.00
Insurance Prem Rollback		50,308	20,123	0	20,123	(1.1630)	0.00	23.40	0.00
TOTALS							574.96	63.67	511.29

	Bill No: 2024-7311
** 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
	511.29