

2018 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Map: P28225

Location:

Bill No	Due Date	Total Due
2018-14900	12/20/2018	1,246.47

Printed 07/09/2024

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)

SOUTHERN ALTERNATIVES
C/O GRADY WILMONT
2095 BRICK YARD ROAD
COMER GA 30629

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: SOUTHERN ALTERNATIVES

Map Code: P-28225

Description:

Location:

Bill No: 2018-14900

District: 07-ILA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0		15,600	12/20/2018	10/21/2018	07/20/2024			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY		15,600	6,240	0	6,240	14.7540	92.06	0.00	92.06
SCHOOL		15,600	6,240	0	6,240	16.9900	106.02	0.00	106.02
SCHOOLBOND		15,600	6,240	0	6,240	0.0000	0.00	0.00	0.00
ILA		15,600	6,240	0	6,240	3.9200	24.46	0.00	24.46
IND DEV AU		15,600	6,240	0	6,240	1.0000	6.24	0.00	6.24
TOTALS						36.664	228.78		228.78

		Bill No: 2018-14900
<div>** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope</div> <div>** If paid after the due date, please call our office for the full amount due</div> <div>** THIS BILL MAY BE PAID ONLINE AT: madisoncountyga.governmentwindow.com</div>	Current Due	228.78
	Penalty	45.76
	Interest	104.34
	Other Fees	30.50
	Previous Payment	0.00
	Back Taxes	837.09
	TOTAL DUE	1,246.47