

2021 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Map: P1775

Location: 6790 HWY 106 SOUTH

Bill No	Due Date	Total Due
2021-100112	07/29/2024	1,786.01

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)

NEESE GROCERY
6790 HWY 106 S
HULL GA 30646

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: NEESE GROCERY

Map Code: P-1775

Description:

Location: 6790 HWY 106 SOUTH

Bill No: 2021-100112

District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	64,601	07/29/2024	05/30/2024	07/30/2024			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
SCHOOL	64,601	25,840	0	25,840	16.9900	439.02	0.00	439.02	
COUNTY	64,601	25,840	0	25,840	12.5370	323.96	0.00	323.96	
INDUSTRIAL AUTHORITY	64,601	25,840	0	25,840	1.0000	25.84	0.00	25.84	
STATE	64,601	25,840	0	25,840	0.0000	0.00	0.00	0.00	
SCHOOL BOND	64,601	25,840	0	25,840	0.0000	0.00	0.00	0.00	
TOTALS					30.527	788.82		788.82	

		Bill No: 2021-100112
** 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: madisoncountygga.governmentwindow.com	Current Due	788.82
	Penalty	78.88
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	918.31
	TOTAL DUE	1,786.01