

2021 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Map: 0050 058

Location: 362 CAREY FORD RD

Bill No	Due Date	Total Due
2021-6129	12/20/2021	2,616.30

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)

FITZPATRICK THOMAS GREGO
362 CAREY FORD ROAD
DANIELSVILLE GA 30633

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: FITZPATRICK THOMAS GREGO

Map Code: 0050 058

Description: HSE / OBS / LAND

Location: 362 CAREY FORD RD

Bill No: 2021-6129

District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
113,906	26,276	5.59	140,182	12/20/2021	10/21/2021	07/20/2024			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY		140,182	56,073	2,000	54,073	12.5370	677.91	0.00	677.91
SCHOOL		140,182	56,073	2,000	54,073	16.9900	918.70	0.00	918.70
SCHOOLBOND		140,182	56,073	0	56,073	0.0000	0.00	0.00	0.00
IND DEV AU		140,182	56,073	2,000	54,073	1.0000	54.07	0.00	54.07
HTRG			0	0		0.0000		0.00	
TOTALS						30.527	1,650.68		1,650.68

	Bill No: 2021-6129
** 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
	1,650.68
	Penalty
	330.12
	Interest
	380.00
	Other Fees
	255.50
	Previous Payment
	0.00
	Back Taxes
	TOTAL DUE
	2,616.30