

2023 Property Tax Statement

Lamar Dalton-mkidd@madisonco.us

MADISON COUNTY TAX COMMISSIONER

91 Albany Ave

P.O. Box 217

Map: 0071A 071

Location: 701 KINGSTON RD

Bill No	Due Date	Total Due
2023-17213	12/20/2023	0.00

Printed 07/25/2024

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)

VERBLE ANNA &
LUKE
701 KINGSTON RD
COLBERT GA 30628

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: VERBLE ANNA &

Map Code: 0071A 071

Description: HSE/LAND

Location: 701 KINGSTON RD

Bill No: 2023-17213

District: 01-COUNTY

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
212,835	36,000	0.79	248,835	12/20/2023	10/21/2023	PAID IN FULL			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY		248,835	99,534	0	99,534	9.7770	973.14	0.00	973.14
SCHOOL		248,835	99,534	0	99,534	15.2500	1,517.89	0.00	1,517.89
SCHOOLBOND		248,835	99,534	0	99,534	0.0000	0.00	0.00	0.00
IND DEV AU		248,835	99,534	0	99,534	1.0000	99.53	0.00	99.53
TOTALS						26.027	2,590.56		2,590.56

Bill No: 2023-17213	
** 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
	2,590.56
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	2,590.56
	Back Taxes
	TOTAL DUE
	0.00