

2020 Property Tax Statement

Gary Autry-taxcommissioner@catoosa.com
CATOOSA COUNTY TAX COMMISSIONER
796 Lafayette Street

Account 4338
Map: P4338
Location: 46 LONE CREST DRIVE

Bill No	Due Date	Total Due
2020-302746	12/20/2020	461.39

Printed 01/31/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Catoosa County Tax Commissioner
(Interest will be added monthly if not paid by due date)

QUALLS CALVIN M
68 BISCAVNE BLVD
ROSSVILLE GA 30741

Homestead exemptions may be applied for year round but applications must be submitted by April 1st of the year which the exemption is requested (current GA I.D. required). All exemptions are made through the Tax Commissioner's Office. For detailed information about exemptions, please call 706-965-2571.

Please return this portion of your bill with your payment

Gary Autry
CATOOSA COUNTY TAX COMMISSIONER
796 Lafayette Street

Taxpayer: QUALLS CALVIN M
Map Code: P-4338
Description:
Location: 46 LONE CREST DRIVE
Bill No: 2020-302746
District: 01-County

Ringgold GA 30736

taxcommissioner@catoosa.com

Phone: (706)965-2571 Fax: (706)965-3211

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	27,700	12/20/2020	10/21/2020	02/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
STATE TAX		27,700	11,080	0	11,080	0.0000	0.00	0.00	0.00
COUNTY M&O		27,700	11,080	0	11,080	10.7610	119.23	0.00	71.11
COUNTY SCHOOL M&O		27,700	11,080	0	11,080	16.7220	185.28	0.00	185.28
TOTALS						27.483	304.51	0.00	256.39

PENALTY AND INTEREST

Beginning December 21st, interest will be added each month to any unpaid principal portion of a bill. An additional penalty will be added to any unpaid principal balance every 120 days.

Bill No: 2020-302746

** 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: www.catoosacountypay.com	Current Due	256.39
	Penalty	102.56
	Interest	92.44
	Other Fees	10.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	461.39